AMENDMENT OF SOLICITATION/	MODIFICATION OF CO	CONTRACT ID CODE	PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITI			ON/PURCHASE REQ. NO.	5. PROJECT NO. (If pplicable)
361	10/01/06	4. NEGOIOTT	ONLY ONOTINGE NEW, NO.	of the death was in policionary
6. ISSUED BY CODE	OPOS	7. ADMINIST	ERED BY (If other than Item 6)	CODE
John F. Kennedy Space Center, Procurement Office Kennedy Space Center, FL 328	NASA			
8. NAME AND ADDRESS OF CONTRACTOR (No	., street, county, State, and Zip Co	ode)	9A. AMENDMENT OF SOLIC	TATION NO.
Space Gateway Support				
2411 Dulles Corner Park, Suite 5	500			
Herndon, VA 20171-3430			9B. DATED (SEE ITEM 11)	TTD 4 07/00DED 4/0
			10A. MODIFICATION OF COI	TRACI/ORDER NO.
			NAS10-99001 10B. DATED (SEE ITEM 13)	
CODE	ILITY CODE		4 22 22 22	
	M ONLY APPLIES TO A	MENDMEN	August 21, 1998	IC .
11. THIS ITE	AND REAL PROPERTY OF THE PARTY			ended, [] is not extended.
Offers must acknowledge receipt of this amendmer (a) By completing Items 8 and 15, and returning (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR T OFFER. If by virtue of this amendment you desire letter makes reference to the solicitation and this ar ACCOUNTING AND APPROPRIATION DATA (If r 1.3 THIS ITEM	copies of the amendment; (b) E reference to the solicitation and ar HE RECEIPT OF OFFERS PRIOF to change an offer already submitt mendment, and is received prior to	By acknowledging nendment numbe R TO THE HOUR ed, such change the opening hou	receipt of this amendment on ea rs. FAILURE OF YOUR ACKNO AND DATE SPECIFIED MAY RE may be made by telegram or letter r and date specified.	ch copy of the offer submitted; or WLEDGEMENT TO BE ESULT IN REJECTION OF YOUR er, provided each telegram or
	THE CONTRACT/ORD			
A. THIS CHANGE ORDER IS ISSUED P				
ORDER NO. IN ITEM 10A.	TO AND THE RESIDENCE OF THE PERSON OF THE PE			AND THE RESIDENCE OF THE STATE
X B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH IN I				changes in paying office,
C. THIS SUPPLEMENTAL AGREEMENT	Fig. 1988 Charles and the control of	TO AUTHORITY	OF:	
D. OTHER (Specify type of modil	ication and authority)			
			For Set 1997	
E. IMPORTANT: Contractor [X] is not, [
14. DESCRIPTION OF AMENDMENT/MODIFICA	HON (Organized by OCF section)	readings, includir	ig solicitation/contract subject ma	tter where teasible.)
The purpose of this modification is t Services to support the NASA Paylo Modification 356 in error. The work contract via CCR 03-22, Modificatio services for the CAPPS contract for work is already included in the contract Oct 06 – 30 Sept 08 from \$651,148 This change revises Article B-3, Co 2, Contract Funding. All other terms	pad Processing contractor for the payload process in 199 executed on 1/30, FY 04 –FY08. Thereforeact. This modification of 770 to \$649,473,357 and intract Value; Article B-4,	or (10/1/06 - ing contractor) (10/4. CCR 03) re the exerciphanges the change of \$7	- 9/30/08) was included or was previously incorp 3-22 was generated to lease of option 4BC is not total contract value for 1,675,413.	in the option exercise corated into the nandle the calibration required because the the Option period of 1
2, Contract Funding. All other terms	s and conditions of the c	onitiact reini	an unchangeu.	
				ν
Entered as a second of the sec	Name of the desired	200 as 40 a	reference and accompany	and the first factors and the first factors
Except as provided herein, all terms and cond 15A. NAME AND TITLE OF SIGNER (Type or prin		16A. NAME	AND TITLE OF CONTRACTING	OFFICER (Type or print)
		2500 at 2	M. Adams racting Officer	
15B, CONTRACTOR/OFFEROR	15C. DATE SIGNED		STATES OF AMERICA	16C. DATE SIGNED
Connection of the control of the con	mares we subtract and	BY.	VV	
(Cianature of appear as the sheet to the		Jule 14	LOGINA Office of	
(Signature of person authorized to sign)		(5/9	nature of Contracting Officer)	Quant 18, 200

STANDARD FORM 30 (Rev. 10-68)
Prescribed by GSA
FAR (48 CER) 53 243

ARTICLE B-3 CONTRACT VA	ALUE		
	Basic Period Sep 9	98-30 Sep 03	
The contract color is a consequence	ad balann		
The contract value is summariz	ed below:		
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Phase-In Period (FFP)			
(Sept 1998)	\$1,113,486		1,113,486
	, , , , , , , , , , , , , , , , , , ,		1,110,100
Basic Period Thru 358			
10/01/98-09/30/00	\$396,406,378	\$23,187,199	419,593,577
Neg. Cost Overrun MOD 135	\$9,200,000	\$0	9,200,000
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY99-FY00	\$405,606,378	\$23,187,199	428,793,577
(10/01/00-09/30/01)	\$215,635,118	\$13,106,768	228,741,886
Neg. Cost Overrun MOD 135	\$18,804,377		
Cost Overrun	\$0		
Mod No. Cost Overrun			0
Mod No.			0
Total FY01	\$234,439,495	\$13,106,768	247,546,263
(10/01/01-09/30/02)	\$234,055,207	\$14,098,312	248,153,519
Neg. Cost Overrun MOD 135	\$19,865,904		
Cost Overrun	\$0		
Mod No. Cost Overrun	7	7.	0
Mod No.			0
Total FY02	\$253,921,111	\$14,098,312	268,019,423
(40/04/00 00/00/00)	#0.47.00F.000	**	200 700 010
(10/01/02-09/30/03)	\$247,365,902		262,723,313
Neg. Cost Overrun MOD 135	\$22,426,471		
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. Total FY03	\$260 7 02 2 7 2	¢45 257 444	<u> </u>
TOTAL BASIC PERIOD	\$269,792,373 \$1,164,872,843		285,149,784 1,230,622,533
	Omtion Poriod 4 Oct	22. 20. Comt. 0.4	
	Option Period 1 Oct (<u>03 - 30 Sept 04</u>	
Option 1A			
(10/01/03-09/30/04)	\$244,075,599		259,428,402
Neg. Cost Overrun MOD 135	\$22,135,767		
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.	4000 011 000	A.F	0
Total FY04	\$266,211,366	\$15,352,803	281,564,169
Option 3BA			
(10/01/03-09/30/04)	\$2,322,030	\$185,762	2,507,792
Option 5BA			
(10/01/03-09/30/04)	\$321,092	\$25,687	346,779
TOTAL OPTION 1A PERIOD	\$268,854,488	' '	,
TOTAL OF HON TATEMOD	Ψ200,034,400	ψ13,304,232	204,410,740

	Option Period 1 Oct (04 - 30 Sept 06	
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Options Thru Mod 358			
OPTION 1B			
(10/01/04-09/30/05)	\$278,381,992	\$17,036,795	295,418,787
Neg. Cost Overrun MOD 135	\$25,895,945		
Cost Overrun	\$0		
Mod No. Cost Overrun	Ψ0	Ψ0	0
Mod No.			0
Total FY05	\$304.277.937	\$17,036,795	321,314,732
101411103	ψ304,211,331	ψ17,030,733	321,314,732
(10/01/05-09/30/06)	\$275,422,784	\$16,477,993	291,900,777
Neg. Cost Overrun MOD 135	\$29,101,654		
Cost Overrun	\$0	\$0	
Mod No. Cost Overrun	**		0
Mod No.			0
Total FY06	\$304,524,438	\$16,477,993	321,002,431
	, , , , , , , , , , , , , , , , , , , ,	+ -1 , ,	, , , ,
Option 3BB			
10/01/04-09/30/05	\$2,391,149	\$191,292	2,582,441
10/01/05-09/30/06	\$2,477,883		, ,
Total Option 3BB	\$4,869,032		
·			
Option 5BB			
10/01/04-09/30/05	\$331,342	\$26,507	357,849
10/01/05-09/30/06	\$331,781	\$26,542	358,323
Total Option 5BB	\$663,123		
TOTAL OPTION 1B Period	\$614,334,530	\$33,957,360	648,291,890
	Option Periods 1 Oct	<u>06 - 30 Sep 08</u>	
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Contract Period	Estimated Cost	Available Award Fee	Contract value
OPTION 1C			
(10/01/06-9/30/07)	\$267,132,821	\$17,520,446	284,653,267
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	
Cost Overrun	\$0		
Mod No. Cost Overrun	ΨΟ	Ψ0	0
Mod No.			0
Total FY07	\$299.000.091	\$17,520,446	-
Total 1 To	Ψ293,000,031	Ψ17,020,440	310,320,337
(10/01/07-9/30/08)	\$273,977,213	\$17,955,735	291,932,948
Neg. Cost Overrun MOD 135	\$33,448,837	\$0	
Cost Overrun	\$0		
Mod No. Cost Overrun	ΨΟ	ΨΟ	0
Mod No.			0
Total FY08	\$307,426,050	\$17,955,735	

	Option Periods 1 Oct 06 - 30	Sep 08 Cont.	
Option 3BC		-	
10/01/06-09/30/07	\$2,539,810	\$203,185	2,742,995
10/01/07-09/30/08	\$2,621,598	\$209,728	2,831,326
Total Option 3BC	\$5,161,408	\$412,913	5,574,321
Option 4BB			
10/01/04-09/30/05	\$0	\$0	0
10/01/05-09/30/06	\$0	\$0	0
Total Option 4BB	\$0	\$0	0
Option 4BC			
10/01/06-09/30/07	\$0	\$0	\$0
10/01/07-09/30/08	\$0	\$0	\$0
Total Option 4BC	\$0	\$0	\$0
Option 5BC			
10/01/06-09/30/07	\$332,204	\$26,576	358,780
10/01/07-09/30/08	\$341,511	\$27,321	368,832
Total Option 5BC	\$673,715	\$53,897	727,612
TOTAL OPTION 1C Period	\$612,261,264	\$35,942,991	648,204,255
TOTAL CONTRACT			
VALUE SEP98-SEP08	\$2,661,436,611	\$151,214,293	\$2,811,537,418
	 plus the available fees for future p above the Total Contract Value Lir		

NAS10-99001 Mod 361

ARTICLE B-4 AWARD FEE

The amount of award fee earned, if any, shall be determined in accordance with Section J, Attachment J-8, Award Fee Evaluation Plan, and other provisions of this contract as applicable. The following specifies by award fee period the amount of available award fee, the amount of earned award fee, and the award fee score.

			Available	Lotal					
			Award Fee	Award Fee	Adjusted	Earned	Earned		Award Fee
ΑF	BASIC PE	RIOD OF	Through Mod	For Mod	Available	Award Fee	Award Fee	Earned	Score and
Р	PERFOR	MANCE	359	361	Award Fee	Mod 359	Mod 361	Award Fee	Mod
1	10/01/98	03/31/99	\$7,681,869		\$7,681,869	\$6,146,144		\$6,146,144	80% Mod 15
2	04/01/99	09/30/99	\$6,033,858		\$6,033,858	\$4,826,665		\$4,826,665	80% Mod 36
3	10/01/99	03/31/00	\$7,837,000		\$7,837,000	\$6,731,039		\$6,731,039	86% Mod 57
4	04/01/00	09/30/00	\$6,451,003		\$6,451,003	\$5,483,352		\$5,483,352	85% Mod 75
5	10/01/00	03/31/01	\$7,589,239		\$7,589,239	\$6,754,934		\$6,754,934	89% Mod 99
6	04/01/01	09/30/01	\$6,976,249		\$6,976,249	\$6,348,388		\$6,348,388	91%Mod118
7	10/01/01	03/31/02	\$5,863,642		\$5,863,642	\$5,336,408		\$5,336,408	91%Mod127
8	04/01/02	09/30/02	\$9,798,867		\$9,798,867	\$8,765,356		\$8,765,356	92%Mod147
9	10/01/02	03/31/03	\$8,121,627		\$8,121,627	\$7,634,968		\$7,634,968	94%Mod167
10	04/01/03	09/30/03	\$8,128,883		\$8,128,883	\$7,722,439		\$7,722,439	95%Mod194
11	10/01/03	03/31/04	\$7,899,317		\$7,899,317	\$7,583,343		\$7,583,343	96%Mod220
12	04/01/04	09/30/04	\$8,227,738		\$8,227,738	\$7,980,906		\$7,980,906	97%Mod248
13	10/01/04	03/31/05	\$9,788,138		\$9,788,138	\$9,103,283		\$9,103,283	93%Mod 283
14	04/01/05	09/30/05	\$8,957,827		\$8,957,827	\$8,151,312		\$8,151,312	91%Mod325
15	10/01/05	03/31/06	\$9,734,567		\$9,734,567	\$7,982,347		\$7,982,347	82%Mod350
16	04/01/06	09/30/06	\$8,720,419		\$8,720,419				
17	10/01/06	03/31/07	\$8,896,851	(\$31,026)	\$8,865,825				
18	04/01/07	09/30/07	\$8,915,409	(\$31,027)	\$8,884,382				
19	10/01/07	03/31/08	\$9,117,670	(\$31,026)	\$9,086,644				
20	04/01/08	09/30/08	\$9,137,165	(\$31,026)	\$9,106,139				
	GRAND T	OTAL	\$163,877,338	(\$124,105)	\$163,753,233			\$151,214,293	Earned & Available

ARTICLE F-3 NFS 1852.211-72 PERIOD OF PERFORMANCE (DEC 1988)

The initial period of performance of this contract shall be five years, from 1 October 98 through 30 September 03.

Pursuant to the option provisions of this contract, options exercised under this contract will be annotated below to reflect the option number(s), performance period(s), and the applicable contract modification number(s) as follows:

Option	Period of Performance	Exercised Via Modification
5A	4/1/99 –9/30/03	9
3AA	10/1/99 –9/30/00	22
3AB	10/1/00 -9/30/01	79
3AC	10/1/01 -9/30/02	79
3AD	10/1/02 -9/30/03	79
1AB	10/01/03 -9/30/04	169
3BA	10/01/03 -9/30/04	169
5BA	10/01/03 -9/30/04	169
1B	10/01/04 -9/30/06	228
3BB	10/01/04 -9/30/06	228
5BB	10/01/04 -9/30/06	228
IC	10/01/06-9/30/08	356
3BC	10/01/06-9/30/08	356
4BC	Deleted	361
5BC	10/01/06-9/30/08	356

ARTICLE G-2	СО	CONTRACT FUNDING				
Durquant to EAD (Clause 52.232.22, Limita	tion of Funds, funds	nrocontly allotto	d to	this contract and	
	which they are estimate					
trie period trirough	which they are estimate	ed to be adequate a	re specified in the	: la	die below.	
The below table is	created with the beginn	ing values based or	modification 21/	ı		
THE DEIOW LADIE IS	created with the beginn	ing values based of	i illoullication 314	•		
					Total	
		Funded	Funded		Funded	ADEQUATE
As of MOD	Contract Value	Cost	Fee		Cost/Fee	THROUGH
Subtotal as	Contract value	COSI	гее		COSUFEE	INCOGH
of Mod 314	\$2,167,434,213	\$1,756,421,206	\$141,531,159	\$	1,897,952,365	12/9/2005
315	\$1,035,074	\$1,750,421,200	\$141,001,109	φ	1,097,932,303	12/9/2000
316	\$351,698					
317	\$186,502					
318						
319	(\$176,269) \$221,637					
320	φ221,037	2 270 077	270 200	\$	2 650 275	
322	¢70.715	3,379,977	270,398	Φ	3,650,375	
324	\$70,715	#0.002.020	¢647.262	Φ	0.720.404	
	(\$000.224)	\$8,092,038	\$647,363	\$	8,739,401	
325 326	(\$909,331)					
	(\$4,201,097)					
328	\$160,624	#0.000.000	Ф740 004	Φ	40 444 000	4/0/0000
329	\$404.040	\$9,362,802	\$749,024	\$	10,111,826	1/3/2006
330	\$164,916					
331	\$1,484,997	# 40,000,704	#0.004.040	Φ.	40, 400, 750	0/4 4/0000
332		\$40,262,731	\$3,221,019		43,483,750	2/14/2006
335	#00 547	\$4,697,200	\$375,776	\$	5,072,976	3/1/2006
336	\$96,547					
337	(\$2,236,402)					
338	\$83,413					
339	\$541,892	# 00 5 0 4 4 5 0	Φ 7 400 000	Φ.	00.004.400	0/00/000
340	0.145.507	\$92,504,150	\$7,400,332	\$	99,904,482	6/23/2006
343	\$445,507	* * * * * * * * * *	* * * * * * * * * *			=//0/0000
346		\$19,335,447	\$1,546,836		20,882,283	7/18/2006
349	(2.1 - 1.2	\$23,832,061	\$1,906,565	\$	25,738,626	8/10/2006
350	(\$1,749,752)		A 12- 12-1	_		
351		\$6,063,760	\$485,101	\$	6,548,861	8/17/2006
352	\$230,795					
353		-\$48,148	-\$3,852		-\$52,000	8/17/2006
355		\$26,465,773	\$2,117,262		\$28,583,035	9/11/2006
356	\$649,473,357					
357	\$295,128					
358	\$181,395					
359	(\$1,648,141)					
360		\$9,483,188	\$758,655	\$	10,241,843	10/7/2006
TOTAL	\$2,811,537,418	\$1,999,852,185	\$161,005,638		\$2,160,857,823	

			1. CONTRACT ID CODE	PAGE OF PAGES
MENDMENT OF SOLICITATION	MODIFICATION OF CO	NTRACT		1 6
. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISIT	ION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
362	See Block 16C			SGS CONTRACTS
302 3. ISSUED BY CODE	OPOS -	7. ADMINIST	ERED BY (If other than Item 6)	CODE
John F. Kennedy Space Center			Q	16 AUG 17 PM 3:08
Procurement Office				
Kennedy Space Center, FL 328	399			
3. NAME AND ADDRESS OF CONTRACTOR (A	o., street, county, State, and Zip C	ode)	9A. AMENDMENT OF SOL	ICITATION NO.
		_		
Space Gateway Support			9B. DATED (SEE ITEM 11)	
2411 Dulles Corner Park, Suite	500		SB. DATED (SEE TEN T)	
Herndon, VA 20171-3430			10A. MODIFICATION OF C	ONTRACT/ORDER NO.
	ñ		NAS10-99001	
			10B. DATED (SEE ITEM 13	
OODL	CILITY CODE		August 21, 1998	
	M ONLY APPLIES TO			The second secon
The above numbered solicitation is amended Offers must acknowledge receipt of this amendment	as set forth in Item 14. The hour a	and date specified fied in the solicita	for receipt of Offers [] is a	
(a) By completing Items 8 and 15, and returning _ or (c) By separate letter or telegram which includ				
RECEIVED AT THE PLACE DESIGNATED FOR	THE RECEIPT OF OFFERS PRIC	R TO THE HOUR	change may be made by telegr	am or letter, provided each
telegram or letter makes reference to the solicitat 12. ACCOUNTING AND APPROPRIATION	ion and this amendment, and is rec	ceived prior to the	opening hour and date specifie	ed.
See Contracting Officer for c	urrent Accounting & App	ropriation D	ata	
13 THIS ITEM A	PPLIES ONLY TO MODIF	ICATIONS OF	F CONTRACTS/ORDER	S,
IT MODIFIES TH	HE CONTRACT/ORDER NO	D. AS DESCH	RIBED IN 11 EM 14. S SET FORTH IN ITEM 14 ARI	E MADE IN THE CONTRACT
ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTH IN	I ITEM 14, PURSUANT TO THE A	UTHORITY OF F	AR 43.103(b).	h as changes in paying office,
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUAN	T TO AUTHORIT	Y OF:	
X D. OTHER (Specify type of modification Mutual Agreement of the Parties	and authority)			
E IMPORTANT: Contractor [] is not	X 1 is required to sign this do	cument and ret	urn 3 copies to the issuin	ng office.
14. DESCRIPTION OF AMENDMENT/MODIFIC	ATION (Organized by UCF section	n headings, includ	ling solicitation/contract subject	matter where feasible.)
The purpose of this modification on the attachments:	on is to incorporate the fo	ollowing no-	cost changes as show	n below and reflected
	nese me v tener mp is a		1	D 1
Revise/Clean Up	Section J, Attachment J PR 8715.3(T), KSC Safe	l-1, Appendi ty Practices	X A - Tallored Docume	ents, Page 1, ents as undated
by modification 3		ty i ractices	r roccaurar requirem	onto do apadioa
				Den Schellen v.
 Revise Section J Radio Frequency 	, Attachment J-4, Compl Spectrum Management	iance Docur t Handbook.	nents, to remove KNP	PG 2570.1A, KSC
12 4 2 1000 1000		A as horatofore abo	nged, remains unchanged and in full	force and effect
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or page 155).	ne accument referenced in Item 9a of 10/ print)	16A. NA	ME AND TITLE OF CONTRAC	TING OFFICER (Type or print)
Victoria G. Lockard			est G. Tweedie	
Director, Contracts 15BCONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITE	ntracting Officer	16C. DATE SIGNED
A. CONTRACTOROTTEROR	//	BY	- Teedie	2944606

(Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDIION UNUSABLE 30--105 STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA FAR (48 CFR) 53.245

Eno Treedie

(Signature of Contracting Officer)

29446-06

APPENDIX A – TAILORED DOCUMENTS

SOW Paragraph	Document Number or Description	Document Title	Description of Tailoring to be Performed
1.2	EWR 127- 1(T) KNPR	Eastern and Western Range Safety Policies and Processes KSC Safety	In tailoring these documents, SGS proposes to adopt all sections of both the Eastern and Western Range Safety Policies and Processes and the KSC Safety Practices Procedural Requirements for integration into a single SGS internal Safety Plan. Our process will be to first develop an outline consisting of similar safety requirements from both documents, supplement the outline with unique items from both documents, and then fill the outline using material from both documents. We will clearly specify agency applicability throughout
1.2 1.2.1.2 1.4.3 2.1.2.3.1	8715.3(T)	Practices Procedural Requirements	the merged document. (Mod 334) (Mod 362)
2.1.1.3	UFC 3-260- 1 AFPAM 90-	Design: Airfield and Heliport Planning and Design Operational risk	These compliance documents are listed in Attachment J-4. The contractor is required to comply with these documents only when the government provides 3-C funding to perform the Operational Risk Management assessments.
	902	management (ORM) guidelines and tools	
3.1.1	NFPA 1561	Fire Department Incident Management	In tailoring this document, the Fire Department proposes to use NFPA 1561 as the basis for managing all types of emergency incidents. NFPA 1561 is the basis for the nationally accepted system for incident management.
3.1.1	NFPA 1	Fire Prevention Code	In tailoring this document the Fire Department will use this code as the basis for its fire prevention program.
3.1.1	NFPA 1500	Fire Department Occupational Safety and Health Program	In tailoring this document, the Fire Department will use NFPA 1500 as the base document to support the health and safety program for its employees. This code will be applied on a daily basis to ensure that the Fire Department maintains a safe work environment.
3.1.1.1	FAA Part 139	Federal Aviation Administration Document Guiding Aircraft Rescue and Fire Fighting Services	The Fire Department will use this as a tailorable document to insure that all aircraft Rescue and Fire Fighting services, training, and operations meet the needs of the air fields serviced.
3.1.1.2	NFPA 403	Aircraft Rescue and Fire Fighting Services at Airports	The Fire Department will use this as a tailorable document to ensure that Aircraft Rescue and Fire Fighting services meet the needs of the airport and landing strip facilities at KSC and CCAFS.
3.1.1.2	NFPA 1911	Service Tests of Fire Pump Systems on Fire Apparatus	The Fire Department will use this as a tailorable document to ensure that all fire department pumping apparatus are fully functional and reliable.

SOW Paragraph	Document Number or Description	Document Title	Description of Tailoring to be Performed
3.1.1.2	NFPA 1914	Fire Department Aerial Devices, Testing	The Fire Department will use this as a tailorable document to ensure that the fire department's aerial ladder unit is tested annually, and fully functional and safe for use during emergencies.
3.1.1.2	NFPA 1931	Design Of and Verification Tests for Fire Department Ground Ladders	The Fire Department will use this as a tailorable document to ensure that all ground ladders purchased for use by the Fire Department are constructed and tested in compliance with established safety standards.
3.1.1.2	NFPA 1404	Fire Services Respiratory Protection Training	In tailoring the document, the Fire Department will use NFPA 1404 to establish the use, care, maintenance, and training to SCBA.
3.1.1.2	NFPA 1962	Care, Use, and Service Testing of Fire Hose Including Connections	The Fire Department will use this as a tailorable document to ensure that all Fire Department hose is maintained properly and tested annually to ensure its reliability.
3.1.1.5	NFPA 1971	Protective Ensemble for Structural Fire Fighting	The Fire Department will use this as a tailorable document to ensure that all Fire Department personnel responding to structural fire situations are wearing protective clothing that is designed and tested to ensure full body protection from fire, heat, hot liquids, and gases.
3.1.1.5	NFPA 1976	Protective Clothing for Proximity Fire Fighting	The Fire Department will use this as a tailorable document to ensure that all Fire Department personnel engaged in Aircraft Rescue and Fire Fighting operations have protective clothing that is specifically designed and tested to ensure their safety.
3.1.1.9	NFPA 10	Portable Fire Extinguishers	The Fire Department will use this as a tailorable document to ensure that all extinguishers at KSC, CCAFS, and the Florida Annexes are inspected to ensure operability and have maintenance performed to ensure reliability.
3.1.1.14	29 CFR 1910.120	Hazardous Waste Operations and Emergency Response	This document will be used to ensure compliance with OSHA regulations pertaining to entry into a structure or area to perform rescue services for IDLH atmospheres.

SOW Paragraph	Document Number or Description	Document Title	Description of Tailoring to be Performed
3.2.1	AFI 32- 7086	Hazardous Material Management	Chapter 1: Retain Chapter 1, Paragraph 1.1.2.2. only- Describes the HMMP Team Composition. JBOSC currently supports this.
			Chapter 2: Retain Chapter 2, except , 2.1(All), 2.2.5, 2.2.6, 2.3(All), 2.4(All), 2.5(All), 2.6.1 (All), 2.6.2 (All), 2.6.3 (All), 2.6.4 (All), 2.6.5.2, 2.6.5.5, 2.6.5.6, 2.6.6. (All), 2.6.7 (All), 2.6.8.4, 2.6.8.5, 2.6.8.6, 2.6.8.7, 2.6.8.8, "AF Form 55" from 2.6.8.9, 2.6.8.10, 2.6.9 (All), 2.6.10 (All), 2.6.7 (All)
			Chapter 3: Delete
			Chapter 4: Retain Chapter 4; include only, 4.1, 4.2.1, 4.2.3, 4.8.3
3.2.2	AFI 24- 301(T)	Vehicle Operations	No Vehicle Operations Plan was provided as a compliance document for KSC. To provide a single document for management and guidance for both the 45 th Space Wing and KSC, SGS will tailor all sections of AFI 24-301, Vehicle Operations, to integrate KSC requirements. SGS is proposing to consolidate KSC and CCAFS motor pool operations at CCAFS. All vehicles that are not GSA-owned will be moved from the KSC area to the CCAFS motor pool. With differing command requirements for NASA and Air Force vehicle operations, SGS will prepare a wholesale change of the AFI. In addition to modifying the current seven chapters to identify separate agency requirements, SGS will add chapters as necessary for NASA/KSC-unique vehicle operations requirements that are not included in the seven chapters of AFI 24-301. SGS will number and title this tailored document in accordance with the scheme selected following contract award.
3.2.5.3	AFI 13-218	Air Traffic System Evaluation Program (Mod 269)	Chapter 4, Section 4.2 indicates that Evaluators will use the downloadable Functional Area Checklists (FAC) available on the AFFSA Airfield Operations Directorate website to evaluate compliance with established guidance and standards. However, for Skid Strip purposes, the contractor shall refer to tailored Airfield Management (AM), Airfield Operations Management (AOM), and Air Traffic Control (ATC) checklists as of 28 June, 2004. A hard copy of the tailored checklist is available at the Airfield Services IPT Lead's office.

SOW Paragraph	Document Number or Description	Document Title	Description of Tailoring to be Performed
3.5.2	KNPR 1820.3	KSC Hearing Loss Prevention Program	Following our discussions at the contract site and consideration of purpose for merging these documents, SGS concluded that the only tailoring required for these documents is to make them applicable to both KSC and the 45 th Space Wing. SGS will, therefore, develop this health program as individual documents, which apply to both agencies.
	KNPR 1820.4	KSC Respiratory Protection Program	(Mod 297)
	KNPR 1840.19	KSC Industrial Hygiene Program	
	KNPR 1860.1	KSC Radiation Protection Program	
	KHB 1870.1	KSC Sanitation Program	
3.5.3	KHB 8800.6(T)	KSC Environmental Control Handbook	Since the general guidance for this document was derived from Presidential Executive Orders, Federal Congressional Acts, the Code of Federal Regulations, and State and Regional Documents and since mission requirements for KSC and CCAFS are similar, the Environmental Control guidance can likewise be similar.
			No 45th Space Wing environmental control compliance document was provided. To provide a single document for management and guidance for both 45th Space Wing and KSC, SGS will prepare a general modification of KHB 8800.6 to integrate CCAFS. The modification will also include any unique CCAFS environmental issuances as a separate presentation within the document.
			SGS will number and title this tailored document in accordance with the scheme selected following contract award.

COMPLIANCE DOCUMENTS

WBS	Document Number	Rev. Date	Document Name	Mod Number
3.3	OMB Circular A-11, Transmittal	10/97	Planning, Budgeting, and Acquisition of Capital Assets &	
	Memorandum #70, Part 3 & Supplement to		capital Planning Guides	
	Part 3			Mod 205
3.3	OMB Circular A-130, App III	02/96	Management of Federal Information Resources	Mod 205
3.3	AFI 33-118	08/97	Radio Frequency Spectrum Management	Mod 205
3.3	KNPG 2570.1A	02/95	KSC Radio Frequency Spectrum Management Handbook	Mod 362
3.3.2	NPR 2810.1	08/99	Security for Information Technology	Mod 205
3.4.1.1	NPR 1490.5A	07/97	NASA Procedures and Guidelines for Printing, Duplicating,	
			and Copying Management	Mod 205
3.4.3	USPS Domestic Mail Manual	01/96	United States Postal Service Domestic Mail Manual	
3.4.3	USPS International Mail Manual	07/96	United States Postal Service International Mail Manual	
3.5.1.1	KBM-PL-1-3	09/02	KSC Emergency Medical Services Plan	Mod 232
3.5.1.1	KNPR 1810.1	09/04	KSC Occupational Medicine Program	Mod 297
3.5.1.1	JHB2000 Rev B	4/04	Consolidated Comprehensive Emergency Management Plan	Mod 232
3.5.1.2	KBM-ST-2.1	02/99	Medical Standards	Mod 205
3.5.2	KNPR 18203	10/04	KSC Hearing Loss Prevention Program	Mod 297
3.5.2	KNPR 1820.4	10/04	KSC Respiratory Protection Program	Mod 297
3.5.2	KNPR 1840.19	10/04	KSC Industrial Hygiene Program	Mod 297
3.5.2	KNPR 1860.1	10/04	KSC Radiation Protection Program	Mod 297
3.5.2				Mod 297
3.5.2	KNPR 1870.1	10/04	KSC Sanitation Program	Mod 297
3.5.2	KNPD 1800.2B	06/02	KSC Hazard Communications	Mod 205
3.5.2	KNPD 1800.1	09/04	KSC Environmental Health Program	Mod 297
3.5.2	KSC-PLN-1903, Basic	N/A	Radiological Controls for Major Radiological	Mod 205
3.5.2.1	ACGIH	2003	Threshold Limit Values for Chemical Substances and Physical	
			Agents	Mod 205
3.5.2.1	OSHA 1910.1000	05/71	Air Contaminants	Mod 205
3.5.3	32 CFR 989	03/03	Environmental Impact Analysis Process	Mod 205
3.5.3	AFI 32-7001	05/94	Environmental Budgeting	Mod 205
3.5.3	AFI 32-7045	07/98	Environmental Compliance Assessment and Management	
	2-1-0-1-		Program	Mod 205
3.5.3	KNPR 8500.1	12/04	KSC Environmental Requirements	Mod 310

. مادرس				1. CONTI ID CODE	PAGE OF PAGES
AMEN	IDMENT OF SOLICITATION	MODIFICATION OF C	ONTRACT	5004	1 2
2. AME	DMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISIT	ION/PURCHASE REQ. NO.	5. PROJECT NO. (If
	363	see Block 16C	11 3 14 1		applicable)
6. ISSU	10000000	OPOS	7. ADMINIST	ERED BY (If other than Item 6)	CODE
Jol	nn F. Kennedy Space Center,	NASA			
	ocurement Office				
Ke	nnedy Space Center, FL 328	399			
8. NAMI	E AND ADDRESS OF CONTRACTOR (N	o., street, county, State, and Zip (Code)	9A. AMENDMENT OF SOLI	CITATION NO.
	100				
	ace Gateway Support				
	1 Dulles Corner Park, Suite 5	500		9B. DATED (SEE ITEM 11)	
He	rndon, VA 20171-3430			10A. MODIFICATION OF CO	ONTRACT/ORDER NO
				NAS10-99001	SITTO TO TIBLE THO.
				10B. DATED (SEE ITEM 13,)
CODE	FAC	CILITY CODE		August 21, 1998	
	11. THIS ITE	M ONLY APPLIES TO	AMENDMEN	ITS OF SOLICITATION	NS
	above numbered solicitation is amended				extended, [] is not extended.
Offers m	ust acknowledge receipt of this amendme	nt prior to the hour and date spec	ified in the solicita	tion or as amended, by one of th	e following methods:
(a) By co	mpleting Items 8 and 15, and returning	copies of the amendment; (b)	By acknowledging	g receipt of this amendment on e	each copy of the offer submitted;
RECEIV	ED AT THE PLACE DESIGNATED FOR	THE RECEIPT OF OFFERS PRICE	OR TO THE HOUF	R AND DATE SPECIFIED MAY I	RESULT IN REJECTION OF
YOUR C	FFER. If by virtue of this amendment you or letter makes reference to the solicitation	desire to change an offer alread on and this amendment, and is re	y submitted, such ceived prior to the	change may be made by telegra opening hour and date specified	m or letter, provided each
12	ACCOUNTING AND APPROPRIATION	DATA (If required)			
	See Contracting Officer for cu	PPLIES ONLY TO MODIF			
	IT MODIFIES THI	E CONTRACT/ORDER N	O. AS DESCR	IBED IN ITEM 14.	*
	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authori	ty) THE CHANGE	S SET FORTH IN ITEM 14 ARE	MADE IN THE CONTRACT
	B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED TO RE	FLECT THE ADMI	NISTRATIVE CHANGES (such	as changes in paying office.
	appropriation date, etc.) SET FORTH IN	ITEM 14, PURSUANT TO THE A	UTHORITY OF FA	AR 43.103(b).	
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUAN	T TO AUTHORITY	/ OF:	
Х	D. OTHER (Specify type of modification	and authority)			
	Unilateral Mod/ Contrac				
E. IMP	ORTANT: Contractor [X] is not, [SCRIPTION OF AMENDMENT/MODIFICA] is required to sign this do	cument and retu	rn copies to the issuing o	ffice.
14. DES	SCRIPTION OF AMENDMENT/MODIFICA	THON (Organized by OCF section	r rieadirigs, includi	ng solicitation/contract subject in	latter wriere leasible.)
The p	urpose of this unilateral modit	fication is to obligate fur	nding in the a	mount of \$8,522,780.	These funds, when
	I to the amount already obliga	ated on the contract, are	e estimated to	be adequate for conti	ract performance
throug	gh November 08, 2006.				
This	hange revises Article G-2, as	shown on the attached	nage		
11113 0	riange revises Article G-2, as	3110WIT OIT LITE ALLACTICE	page.		
	provided herein, all terms and conditions of the				
15A. N	AME AND TITLE OF SIGNER (Type or pri	nt)	The state of the s	e and title of contracting hael Wheeler	NG OFFICER (Type or print)
				ntracting Officer	
15B. C	ONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED	STATES OF AMERICA	16C. DATE SIGNED
			BY //	1. I behoole	8/21/2006
			1000	The vices	0/2 1/2000

30--105

ARTICLE G	-2 C C	NTRACT FUNDIN	IG			
Purguant to FAI	R Clause 52.232.22, Limit	ation of Funds, fund	de presently allotte	d to	this contract and	<u> </u>
	igh which they are estimat					!
The period tilloc	agir willon they are estimate	ed to be adequate	are specified in the	, ta	die below.	
The helow table	e is created with the begin	ning values hased	on modification 314	1		
THE BEIOW LABIC	la created with the begin	ing values based	on modification 51-	т 		
					Total	
		Funded	Funded		Funded	ADEQUATE
As of MOD	Contract Value	Cost	Fee		Cost/Fee	THROUGH
Subtotal as	<u>contract value</u>	<u> </u>	100		<u> </u>	<u> </u>
of Mod 314	\$2,167,434,213	\$1,756,421,206	\$141,531,159	\$	1,897,952,365	12/9/2005
315	\$1,035,074	Ψ1,700,121,200	Ψ111,001,100	Ψ	1,007,002,000	12/0/2000
316	\$351,698					
317	\$186,502					
318	(\$176,269)					
319	\$221,637					
320	Ψ221,007	3,379,977	270,398	\$	3,650,375	
322	\$70,715	0,070,077	210,000	Ψ	0,000,070	
324	φισ,τισ	\$8,092,038	\$647,363	\$	8,739,401	
325	(\$909,331)	ψ0,032,000	ψο+1,000	Ψ	0,700,401	
326	(\$4,201,097)					
328	\$160,624					
329	ψ100,021	\$9,362,802	\$749,024	\$	10,111,826	1/3/2006
330	\$164,916	ψ0,002,002	Ψ1 10,02 1	Ψ	10,111,020	17072000
331	\$1,484,997					
332	Ψ1,101,007	\$40,262,731	\$3,221,019	\$	43,483,750	2/14/2006
335		\$4,697,200	\$375,776		5,072,976	3/1/2006
336	\$96,547	ψ 1,001 ,200	ψο. σ, σ	Ψ	3,312,313	0, 1, 2000
337	(\$2,236,402)					
338	\$83,413					
339	\$541,892					
340	\$011,002	\$92,504,150	\$7,400,332	\$	99,904,482	6/23/2006
343	\$445,507	Ψ02,001,100	ψ1,100,002	Ψ	00,001,102	0,20,200
346	ψ.10,00.	\$19,335,447	\$1,546,836	\$	20,882,283	7/18/2006
349		\$23,832,061	\$1,906,565		25,738,626	8/10/2006
350	(\$1,749,752)	Ψ20,002,001	Ψ1,000,000	Ψ	20,7 00,020	G/ 10/2000
351	(4:,::::;:::=)	\$6,063,760	\$485,101	\$	6,548,861	8/17/2006
352	\$230,795	ψο,οσο,: σο	ψ .σσ, .σ .	_	3,0 10,00 1	5/ 1.7200
353	\$200,100	-\$48,148	-\$3,852		-\$52,000	8/17/2006
355		\$26,465,773	\$2,117,262		\$28,583,035	9/11/2006
356	\$649,473,357	Ψ=0,100,110	Ψ=,,===		Ψ=0,000,000	07.17200
357	\$295,128					
358	\$181,395					
359	(\$1,648,141)					
360	(ψ1,010,111)	\$9,483,188	\$758,655	\$	10,241,843	10/7/2006
363		\$7,891,463	\$631,317	\$	8,522,780	11/8/2006
333		ψ.,cc.,,100	400.,011	Ψ	5,522,750	, 0, 2000
TOTAL	\$2,811,537,418	\$2,007,743,648	\$161,636,955		\$2,169,380,603	
IOIAL	Ψ2,011,007,410	Ψ2,001,170,040	Ψ101,000,300		Ψ2, 100,000,000	

			1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION	ON/MODIFICATION OF C	ONTRACT		1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISIT	ION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
364	see Block 16C			аррисаме)
	ODE OPOS	7. ADMINIST	ERED BY (If other than Item 6)	CODE
John F. Kennedy Space Cent Procurement Office Kennedy Space Center, FL 3				
			9A. AMENDMENT OF SOLIC	NITATION NO
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State, and Zip of	Code)	9A. AMENDMENT OF SOLIC	TATION NO.
Space Gateway Support				
2411 Dulles Corner Park, Suit	e 500		9B. DATED (SEE ITEM 11)	
Herndon, VA 20171-3430			404 MODIFICATION OF OC	NITDA CTIODDED NO
			10A. MODIFICATION OF CO	INTRACT/ORDER NO.
			NAS10-99001 10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE		August 21, 1998	
	TEM ONLY APPLIES TO	AMENDMEN		NS .
The above numbered solicitation is amer				extended, [] is not extended.
offers must acknowledge receipt of this amen-	dment prior to the hour and date spec	cified in the solicitat	ion or as amended, by one of th	e following methods:
or (c) By separate letter or telegram which inc RECEIVED AT THE PLACE DESIGNATED FO YOUR OFFER. If by virtue of this amendment elegram or letter makes reference to the solic 12. ACCOUNTING AND APPROPRIAT	OR THE RECEIPT OF OFFERS PRIC t you desire to change an offer alread citation and this amendment, and is re TION DATA (If required)	OR TO THE HOUR by submitted, such a ceived prior to the	AND DATE SPECIFIED MAY F change may be made by telegral opening hour and date specified	RESULT IN REJECTION OF m or letter, provided each
See Contracting Officer for				
	APPLIES ONLY TO MODIF THE CONTRACT/ORDER N			,
A. THIS CHANGE ORDER IS ISSUE	ED PURSUANT TO: (Specify authori	ty) THE CHANGE	S SET FORTH IN ITEM 14 ARE	MADE IN THE CONTRACT
ORDER NO. IN ITEM 10A.	10 M S			
B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE A	UTHORITY OF FA	R 43.103(b).	as changes in paying office,
O. THIS SOLT ELIMENTAL AGREEM	ALIVI IO LIVILIALD IIVI O V ONOOVIII			
	tract Article G-2, Contract I			
IMPORTANT: Contractor [X] is not 4. DESCRIPTION OF AMENDMENT/MODIF	t, [] is required to sign this do	cument and retu	rn copies to the issuing of	fice.
4. DESCRIPTION OF AMENDMENT/MODIF	-ICATION Organized by OCF section	ii neadings, includi	ng sonettationicontract subject in	atter where reasone.
The purpose of this unilateral modeobligated are estimated to be				
This change revises Article G-2,	as shown on the attached	d page.		
	*			
xcept as provided herein, all terms and conditions of	f the document referenced in Item 9a or 10A	A, as heretofore chang	ed, remains unchanged and in full for	ce and effect.
15A. NAME AND TITLE OF SIGNER (Type o	r print)	Micl	e and title of contracting all Wheeler	IG OFFICER (Type or print)
I december	1 2		tracting Officer	1 400 5475 810115
ISB. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED BY	STATES OF AMERICA	16C. DATE SIGNED 8/31/2006
(Signature of person authorized to sign		(Si	gnature of Contracting Officer)	Waster 2011 11 11 11 11 11 11 11 11 11 11 11 11
NSN 7540-01-152-8070	30105		STANDARD F Prescribed by	ORM 30 (Rev. 10-83) GSA FAR (48 CFR) 53.245

ARTICLE G-2	CO	NTRACT FUNDING	i			
Durquant to EAD (Clause 52.232.22, Limita	tion of Funds, funds	nrocontly allotto	d to	this contract and	
	which they are estimate					
the period through	i willon they are estimate	ed to be adequate a	re specified in the	lai	DIE DEIOW.	
The below table is	created with the beginn	ing values based or	n modification 314	L		
THE BEIOW LABIE IS	o created with the beginn	ing values based of	Timodification 51-			
					Total	
		Funded	Funded		Funded	ADEQUATE
As of MOD	Contract Value	Cost	Fee		Cost/Fee	THROUGH
Subtotal as	<u>John agt Value</u>	<u> </u>	<u></u>		<u> </u>	<u></u>
of Mod 314	\$2,167,434,213	\$1,756,421,206	\$141,531,159	\$	1,897,952,365	12/9/2005
315	\$1,035,074	ψ1,100,121,200	ψ111,001,100	Ψ	1,001,002,000	12/0/2000
316	\$351,698					
317	\$186,502					
318	(\$176,269)					
319	\$221,637					
320	ΨΖΖ 1,001	3,379,977	270,398	\$	3,650,375	
322	\$70,715	0,070,077	270,000	Ψ	0,000,010	
324	φισ,ιισ	\$8,092,038	\$647,363	\$	8,739,401	
325	(\$909,331)	ψ0,032,000	φ0+1,000	Ψ	0,700,401	
326	(\$4,201,097)					
328	\$160,624					
329	Ψ100,024	\$9,362,802	\$749,024	\$	10,111,826	1/3/2006
330	\$164,916	ψ3,302,002	Ψ1 +0,02+	Ψ	10,111,020	1/3/2000
331	\$1,484,997					
332	Ψ1,404,551	\$40,262,731	\$3,221,019	\$	43,483,750	2/14/2006
335		\$4,697,200	\$375,776		5,072,976	3/1/2006
336	\$96,547	ψ1,007,200	φοιο,τιο	Ψ	0,072,070	0/1/2000
337	(\$2,236,402)					
338	\$83,413					
339	\$541,892					
340	ψο ,σο=	\$92,504,150	\$7,400,332	\$	99,904,482	6/23/2006
343	\$445,507	ψ02,001,100	ψ,,.σσ,σσ2	Ψ	00,001,102	0,20,200
346	ψ110,001	\$19,335,447	\$1,546,836	\$	20,882,283	7/18/2006
349		\$23,832,061	\$1,906,565		25,738,626	8/10/2006
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351	(ψ : ,: : σ,: σ=)	\$6,063,760	\$485,101	\$	6,548,861	8/17/2006
352	\$230,795	ψο,σοσ,: σο	ψ 100,101		3,0 10,00 1	0,, _ 0 0
353	,	-\$48,148	-\$3,852		-\$52,000	8/17/2006
355		\$26,465,773	\$2,117,262		\$28,583,035	9/11/2006
356	\$649,473,357	+ -,,	+ , , -		+ -,,	
357	\$295,128					
358	\$181,395					
359	(\$1,648,141)					
360	(+ />, /	\$9,483,188	\$758,655	\$	10,241,843	10/7/2006
363		\$7,891,463	\$631,317	\$	8,522,780	11/8/2006
364		-\$244,100	-\$19,528	\$	(263,628)	0
		Ţ · · , · - ·	÷ : = ,= = =	-	(==,==0)	
TOTAL	\$2,811,537,418	\$2,007,499,548	\$161,617,427		\$2,169,116,975	

AMEN	IDMENT OF SOLICITATION/	MODIFICATION OF CO	NTRACT	1. CONTRACT ID CODE	1 36
2. AME	NDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITI	ON/PURCHASE REQ. NO.	5. PROJECT NO. (If
	365	10/1/2006			applicable)
6. ISSU		OPOS	7. ADMINISTE	ERED BY (If other than Item 6)	CODE
Jo	hn F. Kennedy Space Center,		1		
	ocurement Office		l)		
Ke	nnedy Space Center, FL 328	99			
0 11414	E AND ADDRESS OF CONTRACTOR (AL	-tttttttt		LOA AMENDMENT OF COLIC	NITATION NO
8. NAM	E AND ADDRESS OF CONTRACTOR (No	., street, county, State, and ZIP Co		9A. AMENDMENT OF SOLIC	TIATION NO.
Sr	ace Gateway Support				
	11 Dulles Corner Park, Suite 5	500		9B. DATED (SEE ITEM 11)	
	erndon, VA 20171-3430				
				10A. MODIFICATION OF CO	NTRACT/ORDER NO.
				NAS10-99001	
			r	10B. DATED (SEE ITEM 13)	
CODE	TO MANAGE AND ADDRESS OF THE PARTY OF THE PA	LITY CODE		August 21, 1998	
H (H)	1015-25 25 2512-401 252 25-25	M ONLY APPLIES TO A	The state of the s		F 7
la di	e above numbered solicitation is amended nust acknowledge receipt of this amendmen				extended, is not extended.
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	ompleting Items 8 and 15, and returning y separate letter or telegram which includes				
RECEIV	ED AT THE PLACE DESIGNATED FOR T	HE RECEIPT OF OFFERS PRIOR	TO THE HOUR	AND DATE SPECIFIED MAY R	ESULT IN REJECTION OF
	OFFER. If by virtue of this amendment you or letter makes reference to the solicitation				m or letter, provided each
12	. ACCOUNTING AND APPROPRIATION	DATA (If required)			
	See Contracting Officer for cu				
		PLIES ONLY TO MODIFICE CONTRACT/ORDER NO.			!
	A. THIS CHANGE ORDER IS ISSUED P				MADE IN THE CONTRACT
	ORDER NO. IN ITEM 10A.				5,
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH IN Γ				is changes in paying office,
	C. THIS SUPPLEMENTAL AGREEMENT				
Х	D. OTHER (Specify type of modification a Unilateral Mod/FAR 52.222-41, Servi		1989): and FAF	R 52.222-30. Davis-Bacon A	ct (DEC 2001)
E. IMF	PORTANT: Contractor [X] is not, [
	SCRIPTION OF AMENDMENT/MODIFICA				
	urpose of this no cost modification vis-Bacon Wage Determination, (
Deterr	minations listed below:			* *	
-	3A-2006-443 dated 7/06/06	2) CBA-2006-444 dat		3) CBA-2006-44	
-	3A-2006-446 dated 7/06/06	5) CBA-2006-447 dat		6) CBA-2006-52	
	3A-2006-448 dated 7/07/06 CBA-2006-454 dated 7/07/06	8) CBA-2006-521 dat 11) CBA-2006-458 da		9) CBA-2006-45	59 dated 7/10/06
	DBA-2006-454 dated 7/07/06	14) CBA-2006-461 da			524 dated 7/27/06
	CBA-2006-523 dated 7/27/06	17) CBA-2006-462 da		117 3-11 -13 -13	
	tion J, Attachment J-6, Register c			îts, delete WD's 94-2118	(Rev 23) and 98-0040
(Rev 4	l) add WD's 94-2118 (Rev 26) and	d the CBA WDs listed abov	e.		
2) Sec	tion J, Attachment J-6-A, Registe	r of Davis-Racon Wage De	termination a	nd Fringe Renefits, delete	- Davis-Bacon WD
	30017 dated 10/08/04, add Davis				
	uction projects to which the Davis			SANTANIAN PRINCIPAN NEW A DESIGN DE LANGUE	pending/body (penamonomy) con-
Th	WD'## O-t-b 1 20	OC and will remain in afford	thousands the s	and of Ontion ported 10 /	0/20/2000
	WD's are effective October 1, 20 ner terms and conditions rema		through the e	end of Option period 1C (9/30/2008).
15A. N.	AME AND TITLE OF SIGNER (Type or prin	it)		AND TITLE OF CONTRACTIN	G OFFICER (Type or print)
			555900000000000000000000000000000000000	M. Adams racting Officer	
15B. C	ONTRACTOR/OFFEROR	15C. DATE SIGNED		STATES OF AMERICA	16C. DATE SIGNED
Prose 11200			BY		
		,	Jackson 1	11. (68) 11	September 8,
	(Signature of person authorized to sign)		(Sig	nature of Contracting Officer)	2006
	NSN 7540-01-152-8070	30105	10.9		DRM 30 (Rev. 10-83)

NAS10-99001 JOINT BASE OPERATIONS AND SUPPORT CONTRACT

ATTACHMENT J-6

REGISTER OF WAGE DETERMINATION AND FRINGE BENEFITS

By direction of the Secretary of Labor

William W. Gross Director Division of Wage Determinations

U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

Wage Determination No.: 1994-2118 Revision No.: 26 Date Of Revision: 05/23/2006

MINIMUM WAGE RATE

State: Florida

Area: Florida Counties of Brevard, Indian River

OCCUPATION CODE - TITLE

Fringe Benefits Required Follow the Occupational Listing

01000 - Administrative Support and Clerical Occupations		
01011 - Accounting Clerk I	10.76	
01012 - Accounting Clerk II	12.36	
01013 - Accounting Clerk III	14.60	
01014 - Accounting Clerk IV	18.43	
01030 - Court Reporter	14.85	
01050 - Dispatcher, Motor Vehicle	13.94	
01060 - Document Preparation Clerk	10.79	
01070 - Messenger (Courier)	10.19	
01090 - Duplicating Machine Operator		10.79
01110 - Film/Tape Librarian	11.91	
01115 - General Clerk I	9.96	
01116 - General Clerk II	11.21	
01117 - General Clerk III	12.04	
01118 - General Clerk IV	12.51	
01120 - Housing Referral Assistant	16.05	
01131 - Key Entry Operator I	10.45	
01132 - Key Entry Operator II	11.90	
01191 - Order Clerk I	10.50	
01192 - Order Clerk II	12.36	
01261 - Personnel Assistant (Employment) I	11.31	
01262 - Personnel Assistant (Employment) II	12.81	
01263 - Personnel Assistant (Employment) III	14.17	
01264 - Personnel Assistant (Employment) IV	16.13	
01270 - Production Control Clerk	15.83	
01290 - Rental Clerk	11.89	
01300 - Scheduler, Maintenance	13.50	
01311 - Secretary I	13.50	
01312 - Secretary II	14.85	
01313 - Secretary III	16.05	
01314 - Secretary IV	18.25	
01315 - Secretary V	20.09	
01320 - Service Order Dispatcher	12.67	
01341 - Stenographer I	12.59	
01342 - Stenographer II	13.50	
01400 - Supply Technician	18.25	
01420 - Survey Worker (Interviewer)	13.94	
01460 - Switchboard Operator-Receptionist	9.20	

0.1710 77 77 7	
01510 - Test Examiner	14.85
01520 - Test Proctor	14.85
01531 - Travel Clerk I	9.58
01532 - Travel Clerk II	10.37
01533 - Travel Clerk III	11.09
01611 - Word Processor I	11.10
01612 - Word Processor II	11.96
01613 - Word Processor III	14.34
03000 - Automatic Data Processing Occupations	
03010 - Computer Data Librarian	14.31
03041 - Computer Operator I	14.31
03042 - Computer Operator II	15.57
03043 - Computer Operator III	17.46
03044 - Computer Operator IV	19.16
03045 - Computer Operator V	21.38
03071 - Computer Programmer I (1)	18.98
03072 - Computer Programmer II (1)	23.42
03073 - Computer Programmer III (1)	27.62
03074 - Computer Programmer IV (1)	27.62
03101 - Computer Systems Analyst I (1)	26.40
03102 - Computer Systems Analyst II (1)	27.62
03103 - Computer Systems Analyst III (1)	27.62
03160 - Peripheral Equipment Operator	14.31
05000 - Automotive Service Occupations	16.60
05005 - Automotive Body Repairer, Fiberglass	16.63
05010 - Automotive Glass Installer	15.00
05040 - Automotive Worker	15.00
05070 - Electrician, Automotive	15.86
05100 - Mobile Equipment Servicer	13.54
05130 - Motor Equipment Metal Mechanic	16.49
05160 - Motor Equipment Metal Worker	15.00
05190 - Motor Vehicle Mechanic	16.49
05220 - Motor Vehicle Mechanic Helper	12.74
05250 - Motor Vehicle Upholstery Worker	14.48
05280 - Motor Vehicle Wrecker	15.00
05310 - Painter, Automotive	15.76
05340 - Radiator Repair Specialist	15.00
05370 - Tire Repairer	13.08
05400 - Transmission Repair Specialist	16.49
07000 - Food Preparation and Service Occupations	
(not set) - Food Service Worker	8.58
07010 - Baker	11.11
07041 - Cook I	10.11
07042 - Cook II	11.11
07070 - Dishwasher	7.82
07130 - Meat Cutter	12.24
07250 - Waiter/Waitress	8.47
09000 - Furniture Maintenance and Repair Occupations	0.17
09010 - Electrostatic Spray Painter	17.08
09040 - Furniture Handler	12.39
09070 - Furniture Refinisher	15.76
09100 - Furniture Refinisher Helper	12.74
09110 - Furniture Repairer, Minor	14.28
09130 - Purintule Repairer, Willon	15.76
11030 - General Services and Support Occupations	13.70
11030 - General Services and Support Occupations 11030 - Cleaner, Vehicles	8.28
11060 - Elevator Operator	8.99
11000 Dievator Operator	0.73

11090 - Gardener	10.67
11121 - House Keeping Aid I	7.82
11122 - House Keeping Aid II	9.74
11150 - Janitor	9.20
11210 - Laborer, Grounds Maintenance	8.94
11240 - Maid or Houseman	7.63
11270 - Pest Controller	12.25
11300 - Refuse Collector	9.20
11330 - Tractor Operator	10.42
11360 - Window Cleaner	9.97
12000 - Health Occupations	7.71
12020 - Dental Assistant	13.81
	12.90
12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver 12071 - Licensed Practical Nurse I	13.83
12072 - Licensed Practical Nurse II	15.52
12073 - Licensed Practical Nurse III	17.38
12100 - Medical Assistant	10.73
12130 - Medical Laboratory Technician	14.28
12160 - Medical Record Clerk	12.34
12190 - Medical Record Technician	14.22
12221 - Nursing Assistant I	9.60
12222 - Nursing Assistant II	10.79
12223 - Nursing Assistant III	11.77
12224 - Nursing Assistant IV	13.22
12250 - Pharmacy Technician	11.63
12280 - Phlebotomist	13.22
12311 - Registered Nurse I	18.60
12312 - Registered Nurse II	22.75
12313 - Registered Nurse II, Specialist	22.75
12314 - Registered Nurse III	27.54
12315 - Registered Nurse III, Anesthetist	27.54
12316 - Registered Nurse IV	33.00
13000 - Information and Arts Occupations	
13002 - Audiovisual Librarian	19.38
13011 - Exhibits Specialist I	16.28
13012 - Exhibits Specialist II	19.38
13013 - Exhibits Specialist III	21.19
13041 - Illustrator I	16.29
13042 - Illustrator II	19.38
13043 - Illustrator III	21.19
13047 - Librarian	20.37
13050 - Library Technician	12.44
13071 - Photographer I	12.83
13072 - Photographer II	15.52
13072 - Hotographer III	18.48
13073 - Photographer IV	20.21
· ·	22.34
13075 - Photographer V	22.34
15000 - Laundry, Dry Cleaning, Pressing and Related Occupations	7 10
15010 - Assembler	7.18
15030 - Counter Attendant	7.18
15040 - Dry Cleaner	8.92
15070 - Finisher, Flatwork, Machine	7.18
15090 - Presser, Hand	7.18
15100 - Presser, Machine, Drycleaning	7.18
15130 - Presser, Machine, Shirts	7.18
15160 - Presser, Machine, Wearing Apparel, Laundry	7.18
15190 - Sewing Machine Operator	9.50

15220 - Tailor	10.08	
15250 - Washer, Machine	7.75	
19000 - Machine Tool Operation and Repair Occupations		
19010 - Machine-Tool Operator (Toolroom)	16.35	
19040 - Tool and Die Maker	19.43	
21000 - Material Handling and Packing Occupations		
21010 - Fuel Distribution System Operator	15.32	
21020 - Material Coordinator	16.43	
21030 - Material Expediter	16.43	
21040 - Material Handling Laborer	9.03	
21050 - Order Filler	11.67	
21071 - Forklift Operator	12.05	
21080 - Production Line Worker (Food Processing)	12.68	
21100 - Shipping/Receiving Clerk	11.93	
21130 - Shipping Packer	11.93	
21140 - Store Worker I	10.44	
21150 - Stock Clerk (Shelf Stocker; Store Worker II)	13.89	
21210 - Tools and Parts Attendant	14.66	
21400 - Warehouse Specialist	14.58	
23000 - Mechanics and Maintenance and Repair Occupations		
23010 - Aircraft Mechanic	22.04	
23040 - Aircraft Mechanic Helper	15.49	
23050 - Aircraft Quality Control Inspector	21.58	
23060 - Aircraft Servicer	17.36	
23070 - Aircraft Worker	18.23	
23100 - Appliance Mechanic	15.76	
23120 - Bicycle Repairer	13.08	
23125 - Cable Splicer	19.95	
23130 - Carpenter, Maintenance	15.76	
23140 - Carpet Layer	15.19	
23160 - Electrician, Maintenance	18.94	
23181 - Electronics Technician, Maintenance I	18.69	
23182 - Electronics Technician, Maintenance II	22.66	
23183 - Electronics Technician, Maintenance III	25.45	
23260 - Fabric Worker	14.55	
23290 - Fire Alarm System Mechanic		17.44
23310 - Fire Extinguisher Repairer	13.84	
23340 - Fuel Distribution System Mechanic	17.44	
23370 - General Maintenance Worker	16.50	
23400 - Heating, Refrigeration and Air Conditioning Mechanic	16.49	
23430 - Heavy Equipment Mechanic	16.68	
23440 - Heavy Equipment Operator	16.89	
23460 - Instrument Mechanic	16.89	
23470 - Laborer	11.04	
23500 - Locksmith	15.76	
23530 - Machinery Maintenance Mechanic	19.95	
23550 - Machinist, Maintenance	17.68	
23580 - Maintenance Trades Helper	12.74	
23640 - Millwright	20.21	
23700 - Office Appliance Repairer	16.48	
23740 - Painter, Aircraft	17.40	
23760 - Painter, Maintenance	15.76	
23790 - Pipefitter, Maintenance	16.49 15.76	
23800 - Plumber, Maintenance	15.76	
23820 - Pneudraulic Systems Mechanic 23850 - Rigger	17.44 17.44	
23870 - Scale Mechanic	15.52	
25070 Seale Mechanic	13.34	

23890 - Sheet-Metal Worker, Maintenance	17.64
23910 - Small Engine Mechanic	15.00
23930 - Telecommunication Mechanic I	18.14
23931 - Telecommunication Mechanic II	18.96
23950 - Telephone Lineman	18.14
23960 - Welder, Combination, Maintenance	16.49
23965 - Well Driller	17.44
23970 - Woodcraft Worker	17.44
23980 - Woodworker	13.54
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	7.34
24580 - Child Care Center Clerk	10.51
24600 - Chore Aid	9.57
24630 - Homemaker	12.86
25000 - Plant and System Operation Occupations	
25010 - Boiler Tender	17.44
25040 - Sewage Plant Operator	16.46
25070 - Stationary Engineer	17.44
25190 - Ventilation Equipment Tender	12.74
25210 - Water Treatment Plant Operator	16.46
27000 - Protective Service Occupations	
(not set) - Police Officer	17.40
27004 - Alarm Monitor	13.13
27006 - Corrections Officer	15.66
27010 - Court Security Officer	15.47
27040 - Detention Officer	15.66
27070 - Firefighter	15.45
27101 - Guard I	9.79
27102 - Guard II	14.23
28000 - Stevedoring/Longshoremen Occupations	
28010 - Blocker and Bracer	16.92
28020 - Hatch Tender	16.52
28030 - Line Handler	16.52
28040 - Stevedore I	16.17
28050 - Stevedore II	17.91
29000 - Technical Occupations	
21150 - Graphic Artist	20.23
29010 - Air Traffic Control Specialist, Center (2)	31.49
29011 - Air Traffic Control Specialist, Station (2)	21.71
29012 - Air Traffic Control Specialist, Terminal (2)	23.92
29023 - Archeological Technician I	13.24
29024 - Archeological Technician II	15.04
29025 - Archeological Technician III	18.39
29030 - Cartographic Technician	19.71
29035 - Computer Based Training (CBT) Specialist/ Instructor	26.40
29040 - Civil Engineering Technician	18.33
29061 - Drafter I	10.64
29062 - Drafter II	13.68
29063 - Drafter III	16.55
29064 - Drafter IV	19.71
29081 - Engineering Technician I	10.88
29082 - Engineering Technician II	14.46
29083 - Engineering Technician III	17.50
29084 - Engineering Technician IV	20.83
29085 - Engineering Technician V	22.78
29086 - Engineering Technician VI	25.18
29090 - Environmental Technician	18.78

29100 - Flight Simulator/Instructor (Pilot)	28.93
29160 - Instructor	21.12
29210 - Laboratory Technician	19.10
29240 - Mathematical Technician	19.22
29361 - Paralegal/Legal Assistant I	13.51
29362 - Paralegal/Legal Assistant II	18.27
29363 - Paralegal/Legal Assistant III	22.34
29364 - Paralegal/Legal Assistant IV	27.05
29390 - Photooptics Technician	19.71
29480 - Technical Writer	22.01
29491 - Unexploded Ordnance (UXO) Technician I	20.02
29492 - Unexploded Ordnance (UXO) Technician II	24.22
29493 - Unexploded Ordnance (UXO) Technician III	29.03
29494 - Unexploded (UXO) Safety Escort	20.02
29495 - Unexploded (UXO) Sweep Personnel	20.02
29620 - Weather Observer, Senior (3)	18.27
29621 - Weather Observer, Combined Upper Air and	1 < 45
Surface Programs (3)	16.45
29622 - Weather Observer, Upper Air (3)	16.45
31000 - Transportation/ Mobile Equipment Operation Occupations	
31030 - Bus Driver	15.56
31260 - Parking and Lot Attendant	9.94
31290 - Shuttle Bus Driver	13.42
31300 - Taxi Driver	10.94
31361 - Truckdriver, Light Truck	13.42
31362 - Truckdriver, Medium Truck	14.16
31363 - Truckdriver, Heavy Truck	14.89
31364 - Truckdriver, Tractor-Trailer	14.89
99000 - Miscellaneous Occupations	
99020 - Animal Caretaker	9.00
99030 - Cashier	7.96
99041 - Carnival Equipment Operator	11.35
99042 - Carnival Equipment Repairer	11.62
99043 - Carnival Worker	7.82
99050 - Desk Clerk	7.87
99095 - Embalmer	20.02
99300 - Lifeguard	10.52
99310 - Mortician	22.59
99350 - Park Attendant (Aide)	13.21
99400 - Photofinishing Worker (Photo Lab Tech., Darkroom Tech) 8.83	13.21
99500 - Recreation Specialist	15.53
99510 - Recycling Worker	12.47
99610 - Sales Clerk	10.02
99620 - School Crossing Guard (Crosswalk Attendant)	9.43
99630 - Sport Official	10.52
99658 - Survey Party Chief (Chief of Party)	14.45
99659 - Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	13.14
99660 - Surveying Aide	9.58
99690 - Swimming Pool Operator	12.22
99720 - Vending Machine Attendant	12.03
99730 - Vending Machine Repairer	14.05
99740 - Vending Machine Repairer Helper	12.03

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$3.01 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, 4 weeks after 15 years, and 5 weeks after 20 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

- 1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)
- 2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.
- 3) WEATHER OBSERVERS NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordance, explosives, and incendiary material differential pay.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

** NOTES APPLYING TO THIS WAGE DETERMINATION **

Under the policy and guidance contained in All Agency Memorandum No. 159, the Wage and Hour Division does not recognize, for section 4(c) purposes, prospective wage rates and fringe benefit provisions that are effective only upon such contingencies as "approval of Wage and Hour, issuance of a wage determination, incorporation of the wage determination in the contract, adjusting the contract price, etc." (The relevant CBA section) in the collective bargaining agreement between (the parties) contains contingency language that Wage and Hour does not recognize as reflecting "arm's length negotiation" under section 4(c) of the Act and 29 C.F.R. 5.11(a) of the regulations. This wage determination therefore reflects the actual CBA wage rates and fringe benefits paid under the predecessor contract.

Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C) (vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report

should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

REGISTER OF WAGE DETERMINATION UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor

William W. Gross Director Division of Wage Determinations

U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

Wage Determination No.: CBA-2006-443 Revision No.: 0 Date Of Last Revision: 7/6/2006

State: Florida			
Area: Brevard			

Employed on NASA-KSC-Brevard county contract for J-BOSC (maintenance services).

Collective Bargaining Agreement between contractor: Space Gateway Support-Creative Management Technology and Yang Enterprises, Inc. and union: IAM local 166-2061 effective 4/1/2005 through 3/31/2009.

REGISTER OF WAGE DETERMINATION UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor

William W. Gross Director Division of Wage

Determinations

U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

Wage Determination No.: CBA-2006-444 Revision No.: 0 Date Of Last Revision: 7/6/2006

State: Florida	 	
Area: Brevard		

Employed on NASA-KSC Brevard county contract for JBOSC-mail carriers.

Collective Bargaining Agreement between contractor: SGS/INDYNE and union: IAM local 166-2061 effective 4/1/2005 through 3/31/2009.

By direction of the Secretary of Labor

William W. Gross Director Division of Wage **Determinations**

U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

Wage Determination No.: CBA-2006-445 Revision No.: 0 Date Of Last Revision: 7/6/2006

State: Florida			
Area: Brevard			

Employed on JBOSC-Propellants contract for NASA-KSC Brevard County.

Collective Bargaining Agreement between contractor: WYLE LABORATORIES, INC and union: IAM local 166-2061 effective 4/1/2005 through 3/31/2009.

By direction of the Secretary of Labor

William W. Gross Director Division of Wage **Determinations**

U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

Wage Determination No.: CBA-2006-446 Revision No.: 0 Date Of Last Revision: 7/6/2006

State: Florida	 		
Area: Brevard			

Employed on NASA-KSC-Brevard county contract for JBOSC-clean rooms.

Collective Bargaining Agreement between contractor: SGS-YANG ENT, INC, and union: IAM local 166-2061 effective 4/1/2005 through 3/31/2009.

By direction of the Secretary of Labor

William W. Gross Director Division of Wage **Determinations**

U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

Wage Determination No.: CBA-2006-447 Revision No.: 0 Date Of Last Revision: 7/6/2006

State: Florida			
Area: Brevard			

Employed on NASA-KSC-Brevard county contract for JBOSC-Environmental.

Collective Bargaining Agreement between contractors: SGC-comprehensive Health Serv. and union: IAM local 166-2061 effective 4/30/2005 through 3/31/2009.

By direction of the Secretary of Labor

William W. Gross Director Division of Wage **Determinations**

U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

Wage Determination No.: CBA-2006-522 Revision No.: 0 Date Of Last Revision: 7/27/2006

State: Florida			
Area: Brevard			

Employed on NASA-KSC contract for JBOSC-SGS/CREATIVE MANAGEMENT TECHNOLOGY, INC. and YANG ENTERPRISES, INC.-maintenance services.

Collective Bargaining Agreement between contractor: SGS/CREATIVE MANAGEMENT TECHNOLOGY, INC. and YANG ENTERPRISES, and union: TWUA local 525 effective 6/1/2006 through 5/31/2009.

By direction of the Secretary of Labor

William W. Gross Director Division of Wage Determinations

U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

Wage Determination No.: CBA-2006-448 Revision No.: 0 Date Of Last Revision: 7/6/2006

State: Florida			
Area: Brevard			

Employed on NASA-KSC-Brevard county contract for JBOSC-Fire Services.

Collective Bargaining Agreement between contractors: SGS and union: TWU local 525 effective 4/1/2006 through 3/31/2009.

By direction of the Secretary of Labor

William W. Gross Director Division of Wage **Determinations**

U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

Wage Determination No.: CBA-2006-521 Revision No.: 0 Date Of Last Revision: 7/27/2006

State: Florida			
Area: Brevard			

Employed on NASA-KSC contract for JBOSC-SGS/INDYNE INC-Communications.

Collective Bargaining Agreement between contractor: SGS/INDYNE, INC. and union: IBEW local 2088 effective 4/16/2006 through 4/15/2009.

By direction of the Secretary of Labor

William W. Gross Director Division of Wage Determinations

U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

Wage Determination No.: CBA-2006-453 Revision No.: 0 Date Of Last Revision: 7/7/2006

State: Florida	 		
Area: Brevard			

Employed on NASA-KSC contract for JBOSC-ELECTRONICS TECHNICIANS.

Collective Bargaining Agreement between contractors: SGS and union: IBEW local 2088 effective 4/16/2006 through 4/15/2009.

By direction of the Secretary of Labor

William W. Gross Director Division of Wage **Determinations**

U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

Wage Determination No.: CBA-2006-454 Revision No.: 0 Date Of Last Revision: 7/7/2006

State: Florida	
Area: Brevard	

Employed on NASA-KSC contract for JBOSC-Calibration.

Collective Bargaining Agreement between contractor: WYLE LABORATORIES, INC. and union: IBEW local 2088 effective 10/1/2003 through 9/30/2006.

By direction of the Secretary of Labor

William W. Gross Director Division of Wage **Determinations**

U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

Wage Determination No.: CBA-2006-458 Revision No.: 0 Date Of Last Revision: 7/10/2006

State: Florida			
Area: Brevard			

Employed on NASA-KSC contract for JBOSC-SGS-NURSES.

Collective Bargaining Agreement between contractors: SGS-COMPREHENSIVE HEALTH SERVICE and union: IBT local 769 effective 4/1/2005 through 3/31/2007.

By direction of the Secretary of Labor

William W. Gross Director Division of Wage **Determinations**

U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

Wage Determination No.: CBA-2006-459 Revision No.: 0 Date Of Last Revision: 7/10/2006

State: Florida	
Area: Brevard	

Employed on NASA-KSC contract for JBOSC-SGS-DRAFTERS.

Collective Bargaining Agreement between contractors: SGS/TITAN CORP. and union: Teamsters local 769 effective 5/1/2005 through 4/30/2007.

By direction of the Secretary of Labor

William W. Gross Director Division of Wage **Determinations**

U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

Wage Determination No.: CBA-2006-460 Revision No.: 0 Date Of Last Revision: 7/10/2006

State: Florida			
Area: Brevard			

Employed on NASA-KSC contract for JBOSC-SGS-Vehicle OPS.

Collective Bargaining Agreement between contractors: SGS-Creative Mgt. Techn. and union: IATS local 780 effective 3/18/2006 through 3/17/2010.

By direction of the Secretary of Labor

William W. Gross Director Division of Wage **Determinations**

U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

Wage Determination No.: CBA-2006-461 Revision No.: 0 Date Of Last Revision: 7/10/2006

State: Florida			
Area: Brevard			

Employed on NASA-KSC contract for JBOSC SGS-Graphics.

Collective Bargaining Agreement between contractors: SGS-INDYNE INC. and union: MOTION PICTURE VIDEO TAPE LAB local 780 effective 2/1/2006 through 2/14/2010.

REGISTER OF WAGE DETERMINATION UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor

William W. Gross Director Division of Wage Determinations

U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

Wage Determination No.: CBA-2006-524 Revision No.: 0 Date Of Last Revision: 7/27/2006

State: Florida			
Area: Brevard			

Employed on NASA-KSC contract for JBOSC-SGS-Security Guards.

Collective Bargaining Agreement between contractors: SGS and union: SPFPA local 127 effective 6/1/2003 through 12/31/2006 and amended on 4/28/2006.

By direction of the Secretary of Labor

William W. Gross Director Division of Wage Determinations

U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

Wage Determination No.: CBA-2006-523 Revision No.: 0 Date Of Last Revision: 7/27/2006

State: Florida	
Area: Brevard	

Employed on NASA-KSC contract for JBOSC-SGS-RPI-EMERG Comm Specialists.

Collective Bargaining Agreement between contractors: SGS-RPI and union: IUSPFPA effective 10/1/2002 through 9/30/2006.

By direction of the Secretary of Labor

William W. Gross Director Division of Wage Determinations

U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

Wage Determination No.: CBA-2006-462 Revision No.: 0 Date Of Last Revision: 7/10/2006

State: Florida			
Area: Brevard			

Employed on NASA-KSC contract for JBOSC- SGS PARK ATTENDANTS.

Collective Bargaining Agreement between contractors: SGS and union: SPFPA local 127 effective 5/1/2006 through 4/30/2009.

NAS10-99001 JOINT BASE OPERATIONS AND SUPPORT CONTRACT

ATTACHMENT J-6-A

REGISTER OF DAVIS-BACON WAGE DETERMINATION AND FRINGE BENEFITS

General Decision Number: FL030017 09/01/2006 FL17

Superseded General Decision Number: FL020017

State: Florida

Construction Types: Building, Heavy and Highway

County: Brevard County in Florida.

**CAPE CANAVERAL AIR STATION, PATRICK AIR FORCE BASE KENNEDY SPACE CENTER AND MALABAR RADAR SITE IN BREVARD COUNTY BUILDING CONSTRUCTION PROJECTS (does not include residential construction consisting of single family homes and partments up to and including 4 stories) HEAVY AND HIGHWAY CONSTRUCTION PROJECTS

Modification	Number	Publication	Date
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0 06/13/2003 1 01/23/2004 2 04/09/2004 3 04/30/2004 4 05/14/2004 5 05/28/2004 6 06/18/2004 7 07/09/2004 8 08/20/2004 9 10/08/2004 10 12/24/2004 03/04/2005 11 12 04/08/2005 13 05/06/2005 14 07/01/2005 15 08/12/2005 16 12/09/2005 17 01/20/2006 18 02/03/2006 19 02/17/2006 20 04/14/2006 21 06/23/2006 22 07/14/2006

08/04/2006

09/01/2006

* ASBE0067-001 07/01/2006

23

24

Rates Fringes

Asbestos Workers/Insulator (Includes the application of all insulating materials, protective coverings, coatings and finishings to all types of mechanical

systems)......\$ 23.87 9.10

* ASBE0067-002 07/01/2006

Rates Fringes

Hazardous Material Handler (Includes preparation, wetting, stripping, removal, scrapping, vacuuming, bagging, and disposing of all insulation materials from mechanical systems, whether they

contain asbestos or not)......\$ 23.87

9.10

BOIL0199-001 01/01/2004

Rates Fringes

Boilermaker

All other work.....\$ 25.18 12.67

* BRFL0001-001 05/01/2006

Rates Fringes

Bricklayer

BRICKLAYERS, BLOCKLAYERS, PLASTERERS, TERRAZZO WORKERS, TILE SETTERS AND CEMENT MASONS...... \$ 19.20 5.65 BRIKLAYERS, BLOCKLAYERS, PLASTERERS, TERRAZZO WORKERS, TILE SETTERS AND

CEMENT MASONS:.....\$ 21.85

7.15

*INDUSTRIAL work includes: Bulk plants, power houses, chemical plants, missile sites including all work at Cape Canaveral Air Force Station and Kennedy Space Flight Center but excluding work performed at Patrick Air Force Base and Malabar Radar Site, oil refineries, etc., and such other work which is related to and considered a part of the above type projects.

CARP1000-001 07/01/2004

Rates Fringes

Millwright.....\$ 22.63 9.42

* CARP1765-001 07/01/2003

Rates Fringes

Carpenters:

*INDUSTRIAL:

CARPENTERS.....\$ 18.71 5.84 PILEDRIVERMEN.....\$ 19.26 5.84 COMMERCIAL: CARPENTERS.....\$ 17.21 5.84 PILEDRIVERMEN.....\$ 17.76 5.84

ELEC0222-001 01/01/2006

Rates Fringes

Line Construction:

CABLE SPLICER.....\$ 29.72 4.83+21.5% GROUNDMAN.....\$ 16.10 4.83+21.5%

LINEMAN; HEAVY EQUIPMENT

OPERATOR.....\$ 28.24 4.83+21.5%

* ELEC0756-001 09/01/2006

Rates Fringes

Electricians:

Cable Splicer......\$ 24.50 7.05+4.4% Wireman......\$ 24.50 7.05+4.4%

ELEV0139-001 01/01/2005

Rates Fringes

Elevator Mechanic......\$ 28.515 12.115

FOOTNOTE:

A. Employer contributions 8% of regular hourly rate to vacation pay credit for employee who has worked in business more than 5 years; Employer contributions 6% of regular hourly rate to vacation pay credit for employee who has worked in business less than 5 years.

Paid Holidays: New Year's Day; Memorial Day; Independence

Day; Labor Day; Thanksgiving Day; The Day After

Thanksgiving and Christmas Day.

ENGI0673-001 05/01/2002

Rates Fringes

Power equipment operators:

GROUP 1\$ 18.70	5.10
GROUP 2\$ 18.45	5.10
GROUP 3\$ 16.91	5.10
GROUP 4\$ 15.29	5.10

POWER EQUIPMENT OPERATORS

CLASSIFICATIONS GROUP 1: Tower Crane, Locomotive Crane, Crawler Crane, Truck Crane, Hydro Crane, Piledriver (incluiding auger and boring machine)

GROUP 2: Mechanic/Welder and operators of: Gantry Crane, Bridge Crane, Clam Shell, Dragline, Backhoe, Gradeall, Grader, Sideboom Cat, Hulti-Drum Hoist, Highlift (10' or higher), Locomotive Engineer, Tugboat Captain (150 hp or more), Concrete Pump with boom

GROUP 3: Bulddozers, Forklifts, Straddle Buggy, Single Drum Hoist, Winch Truck, Trenching Machine, Concrete Paver, Scraper, Loader, Asphalt Paving Machine, Lubricating

Engineer, Fireman, Concrete Breaking Machine, Concrete Mixer

GROUP 4: Tractors, Wellpoint System Operator and Installer, Air Compressor, Pulver Mixer, Motor boat, Power Boat, Power Sweeper, Welding Machine, Oiler, Mechanic's Helper, Pump, Conveyor, Roller, Watertruck, Asphalt distributor, Concrete Pump (trailer type), Utility Operator

IRON0808-001	07/01/2006
1KOM0909-001	07/01/2000

	Rates	Fringe	S
Ironworker	\$ 21.	98	9.36

LABO0517-001 05/01/2005

Rates Fringes

Laborers:

Asbestos Abatement, Hazardous and Toxic Waste Removal Laborers; (On all mechaincal systems: Lead Base Paint Removal; pipes, boilers, ducts, flues, breechings, ect.; that are going to be scrapped, the removal of all insulating materials whether they contain asbestos or not shall be the exclusive work of the laborers;......\$ 16.85 4.53 Carpenter Tender, Cement Mason Tender, Block/ Bricklayer Tender Plasterer Tender.....\$ 16.15 4.53 Demolition Laborers......\$ 16.15 4.53 General Laborer.....\$ 16.15 4.53 Pipelayer Laborer, Laborer engaged in the pouring of concrete, mortar mixers, masonry forklift operator, and operation of power tools.....\$ 16.00 4.53

PAIN0078-001 06/22/2005

	Rates	Fringes	
Glazier	\$ 19.00	6.50	
PAIN1010-001 06/	/22/2005		

Rates

Painters:			
Brush	\$ 19.75	8.50	
Spray &	Sandblasting\$ 19.75		8.50

Fringes

PLUM0295-001 01/01/2006

Rates Fringes Plumber/Pipefitter/Steamfitter COMMERCIAL: Schools, Hospitals, Shopping Centers, and work not listed as Industrial......\$ 20.38 11.79 INDUSTRIAL: Bulk Plants, Power-houses, Chemical Plants, Missile Sites, (Including all Work at Cape Canaveral Air-Force Station and Kennedy Space Flight Center but excluding work performed at Patrick Air Force Base and Malabar Radar Site). Oil Refineries, etc., and such other work which is related to and considered a part of the above type projects......\$ 23.75 13.46 ROOF0103-001 02/01/2003 Rates Fringes Roofer (including Built Up, Composition and Single Ply)....\$ 14.50 5.10 _____ SFFL0821-002 07/01/2006 Rates Fringes Sprinkler Fitter.....\$ 25.60 11.39 * SHEE0015-001 09/01/2006 Rates Fringes Sheetmetal Worker.....\$ 19.50 11.18 _____ TEAM0385-001 05/01/1990 Rates Fringes Truck Driver.....\$ 13.00 .80 WELDERS - Receive rate prescribed for craft performing

operation to which welding is incidental.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses

(29CFR 5.5 (a) (1) (ii)).

In the listing above, the "SU" designation means that rates listed under the identifier do not reflect collectively bargained wage and fringe benefit rates. Other designations indicate unions whose rates have been determined to be prevailing.

WAGE DETERMINATION APPEALS PROCESS

- 1.) Has there been an initial decision in the matter? This can be:
- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations

Wage and Hour Division

U.S. Department of Labor

200 Constitution Avenue, N.W.

Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator

U.S. Department of Labor

200 Constitution Avenue, N.W.

Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage

payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board

U.S. Department of Labor

200 Constitution Avenue, N.W.

Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

END OF GENERAL DECISION

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	1 1 1	
2. AMEN	IDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITIO	N/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
	366	September 15, 2006			арриодого,
6. ISSUI	ED BY CODE	OPOS	7. ADMINISTE	RED BY (If other than Item 6)	CODE
Pro Ke	nn F. Kennedy Space Center, ocurement Office nnedy Space Center, FL 328	99			
8. NAME	AND ADDRESS OF CONTRACTOR (No	., street, county, State, and Zip Code)		9A. AMENDMENT OF SOLICIT	FATION NO.
24	ace Gateway Support 11 Dulles Corner Park, Suite t	500			
He	rndon, VA 20171-3430			9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CON	TRACT/ORDER NO.
	FMANCIAI	MANAGEMENT 0	MPY	NAS10-99001 10B. DATED (SEE ITEM 13)	
CODE		CILITY CODE	101 8	August 21, 1998	
0000	5,610	EM ONLY APPLIES TO A	MENDMENT		
[]The	above numbered solicitation is amended				ř 7
	ust acknowledge receipt of this amendmen				
By separ THE PLA of this ar solicitation	empleting Items 8 and 15, and returning rate letter or telegram which includes a refu ACE DESIGNATED FOR THE RECEIPT Contendment you desire to change an offer a on and this amendment, and is received pro	OF OFFERS PRIOR TO THE HOUR A lready submitted, such change may be ior to the opening hour and date speci	ent numbers. FAI ND DATE SPECIF made by telegrar	LURE OF YOUR ACKNOWLEDG FIED MAY RESULT IN REJECTION	EMENT TO BE RECEIVED AT ON OF YOUR OFFER. If by virtue
1.	ACCOUNTING AND APPROPRIATION	N DATA (If required)			
		APPLIES ONLY TO MODE THE CONTRACT/ORDER			DERS,
Х	A. THIS CHANGE ORDER IS ISSUED F CHANGES SET FORTH IN ITEM 14 ARE	PURSUANT TO: FAR 52.243-2 Cha	anges - Cost Re	imbursement (AUG 1987) Alt	II (APR 1984). THE
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH IN	T/ORDER IS MODIFIED TO REFLEC	CT THE ADMINIST	RATIVE CHANGES (such as cha	inges in paying office,
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHORITY OF		
	D. OTHER (Specify type of modification	and authority)			
	ORTANT: Contractor [X] is not, [
14. DES	CRIPTION OF AMENDMENT/MODIFICA	TION (Organized by UCF section hea	dings, including so	licitation/contract subject matter v	vhere feasible.)
This Change Order provides contracting officer direction to implement the partnered government decision package reductions for KSC Security support (CCR 06-57). You are hereby directed to implement a reduction in KSC security support effective 15 Sep 06. These changes include deleting the Special Deputy-all area patrol, CD&SC and one of two Pad-B 24/7 requirements, one Quality & Safety requirement, one Plans Supervisor requirement and one Administration requirement and all associated efficiencies. These changes have been addressed in the Technical Exhibits provided with the CCR 06-57 RFP.					
The contractor submitted a proposal for this effort on 11 Sep 06 which will be used to definitize this Change Order. A Decision Package notification letter dated 25 Aug 06 indicated the government's intent to take this action. Definitization of this change order will occur not later than 22 Nov 06. Costs associated with this effort should be charged to JON NINSTITL. (Note: Severance costs of an estimated \$95.3K will be costed in FY06)					
15A. NA	ME AND TITLE OF SIGNER (Type or pri	nt)	Ernes Contr	and title of contracting at G. Tweedie acting Officer	OFFICER (Type or print)
15B. CC	ONTRACTOR/OFFEROR	15C. DATE SIGNED	16B, UNITED S	TATES OF AMERICA	16C. DATE SIGNED
			Ent	b. Treed	2 12 Sep 06
	(Signature of person authorized to sign)		(Sig	nature of Contracting Officer)	2.

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CER) 53 243

AMEN	IDMENT OF SOLICITATION/N	IODIFICATION OF CON	TRACT	1. CONTRACT ID CODE	1 1
2. AME	NDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION	DN/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
	367	September 15, 2006			
	ED BY CODE hn F. Kennedy Space Center, N ocurement Office	OPOS JASA	7. ADMINISTE	RED BY (If other than Item 6)	CODE
	nnedy Space Center, FL 3289				
8. NAM	E AND ADDRESS OF CONTRACTOR (No.,	street, county, State, and Zip Code)		9A. AMENDMENT OF SOLIC	ITATION NO.
24	ace Gateway Support 11 Dulles Corner Park, Suite 50 rndon, VA 20171-3430	00	COLLIN	9B. DATED (SEE ITEM 11)	
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	7 7 7 7	DU ON YOR LAILIN.		10A. MODIFICATION OF COL	NTRACT/ORDER NO.
	FINANCIAL	MIL Man.		NAS10-99001 10B. DATED (SEE ITEM 13)	
CODE	FACI	LITY CODE		August 21, 1998	
		M ONLY APPLIES TO A			3
	e above numbered solicitation is amended as				
	ust acknowledge receipt of this amendment	The complete control of the control			Security Co. 174 (1970) and Co. 1970 (1970) and Co. 1970
By sepa THE PL of this a solicitati	ompleting Items 8 and 15, and returning rate letter or telegram which includes a refere ACE DESIGNATED FOR THE RECEIPT OF mendment you desire to change an offer alre on and this amendment, and is received prior ACCOUNTING AND APPROPRIATION I	OFFERS PRIOR TO THE HOUR A ady submitted, such change may be to the opening hour and date speci	ent numbers. FAI ND DATE SPECII made by telegrai	LURE OF YOUR ACKNOWLED FIED MAY RESULT IN REJECTI	GEMENT TO BE RECEIVED AT ON OF YOUR OFFER. If by virtue
1.		71 9 90 			
		APPLIES ONLY TO MOD HE CONTRACT/ORDER			RDERS,
Х	A. THIS CHANGE ORDER IS ISSUED PU CHANGES SET FORTH IN ITEM 14 ARE M	RSUANT TO: FAR 52.243-2 Cha	inges – Cost Re	eimbursement (AUG 1987) A	It II (APR 1984). THE
	B. THE ABOVE NUMBERED CONTRACTA appropriation date, etc.) SET FORTH IN ITE				anges in paying office,
	C. THIS SUPPLEMENTAL AGREEMENT I	S ENTERED INTO PURSUANT TO	AUTHORITY OF		
	D. OTHER (Specify type of modification an	d authority)			
	ORTANT: Contractor [X] is not, [] is CRIPTION OF AMENDMENT/MODIFICATION				ushara faasibla l
14. DE	SCRIPTION OF AMENDMENT/MODIFICATION	ON (Organized by OCF section near	aings, including se	micitation/contract subject matter	where leasible.)
reduc these Respo	Change Order provides contract tions for Fire and Security at the services effective 15 Sep 06. To onse Team and the SMAB Inter rea) are also to be implemented changes for WBS 3.1.1.1 and 3	e North CCAFS (ITL) Area The security changes in the nal Response Force and d. Technical Exhibit 3.1.2	a. You are he ne ITL area in one vehicle. 2.03, Baselin	ereby directed to impler nolude terminating the 2 A reduction for Fire St e Realignment Security	ment a reduction in 2 Member Security cation # 3 requirements 7 Posture FY04-08 and
letter	Change Order will be definitized dated 7 Aug 06 indicated the gotter than 30 Nov 06. (Note: Severe than 30 Nov 06.)	overnment's intent to take	this action.	Definitization of this ch	ange order will occur
15A. N	AME AND TITLE OF SIGNER (Type or print)		Ernes	AND TITLE OF CONTRACTING it G. Tweedie acting Officer	OFFICER (Type or print)
15B. C	ONTRACTOR/OFFEROR	15C. DATE SIGNED		TATES OF AMERICA	16C. DATE SIGNED
			55	S. Lalie	12 Sep 2006
	(Signature of person authorized to sign)		(Sig	nature of Contracting Officer)	
	NSN 7540-01-152-8070 PREVIOUS EDIION UNUSABLE	30—105		STANDARD FO Prescribed by C	ORM 30 (Rev. 10-83) GSA

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAG	SES 1		
2. AME	NDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		4. REQUISITIO	DN/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
	368	September 16,	2006			арріісаріеј	
6. ISSU		OPOS		7. ADMINISTE	RED BY (If other than Item 6)	CODE	
Pr	John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899						
	E AND ADDDESS OF CONTRACTOR (A)-	attack and other and	Zip Code)		9A. AMENDMENT OF SOLICI	ATION NO.	
		00	10.00	REALL	100 .		
	ace Gateway Support	0.0	ETACE.	MILLIA			
	11 Dulles Corner Park, Suite 5 rndon, VA 20171-3430	00	Miller		9B. DATED (SEE ITEM 11)		
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		11100			10A. MODIFICATION OF CON	TRACT/ORDER NO.	
	В.				NAS10-99001		
					10B. DATED (SEE ITEM 13)		
CODE	THE STATE OF THE S	CILITY CODE	2 TO AL	AENIONAENI	August 21, 1998		
r 1					S OF SOLICITATIONS	2 2	
	e above numbered solicitation is amended a nust acknowledge receipt of this amendmen					the state of the s	
By sepa THE PL of this a	ompleting Items 8 and 15, and returning rate letter or telegram which includes a refe ACE DESIGNATED FOR THE RECEIPT Of mendment you desire to change an offer alron and this amendment, and is received price ACCOUNTING AND APPROPRIATION	ence to the solicitation and FOFFERS PRIOR TO THE eady submitted, such changer to the opening hour and do DATA (If required)	amendmer HOUR ANI ge may be r date specifie	at numbers. FAI D DATE SPECIF nade by telegrar ed.	LÜRE OF YOUR ACKNOWLEDG FIED MAY RESULT IN REJECTION TO or letter, provided each telegran	EMENT TO BE RECEIVE IN OF YOUR OFFER. If to n or letter makes reference	D AT by virtue
					S OF CONTRACTS/OR	DERS,	
	A. THIS CHANGE ORDER IS ISSUED PL				SCRIBED IN ITEM 14.	IC 1087) Alt II / AD	D
Х	1984) THE CHANGES SET FORTH IN			1		G 1907) All II (AF	IX .
	B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH IN IT					nges in paying office,	
	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSU	UANT TO A	UTHORITY OF			
	D. OTHER (Specify type of modification a	nd authority)					
	ORTANT: Contractor [X] is not, []						
14. DE	SCRIPTION OF AMENDMENT/MODIFICAT	ION (Organized by UCF see	ction headir	ngs, including so	olicitation/contract subject matter v	here feasible.)	
This Change Order provides contracting officer direction to implement the partnered government decision package reductions for Vehicle Operation and Maintenance (VOM) support at Patrick AFB and Cape Canaveral Air Force Station (CCAFS) (CCR 06-43) effective September 16, 2006. These changes include a reduction in normal hours of operation for the Vehicle Dispatch at Patrick AFB. The level of vehicle maintenance at Patrick AFB is reduced. Corrosion control services at Patrick AFB and CCAFS are reduced. The U-drive it fleet at Patrick AFB is to be reduced from 24 to eight. The U-drive it Fleet at Cape Canaveral AFS is to be reduced from eight to zero.							
Chan	The contractor submitted a proposal for this effort on 11 Aug 06 which when negotiated will be used to definitize this Change Order. A Decision Package notification letter dated 25 Aug 06 indicated the government's intent to take this action. Definitization of this change order will occur not later than 22 Nov 06. Costs associated with this effort should be charged to JON 59036200. Severance costs, if any, are to be costed in FY06 using WON AFSVRDES.						
15A. N	AME AND TITLE OF SIGNER (Type or print)			AND TITLE OF CONTRACTING	OFFICER (Type or print)	
				222000000000000000000000000000000000000	S. Hinerth acting Officer		
15B C	ONTRACTOR/OFFEROR	15C. DATE SIGN	IED		TATES OF AMERICA	16C, DATE SI	IGNED

(Signature of person authorized to sign)

NSN 7540-01-152-8070

PREVIOUS EDIION UNUSABLE

(Signature of Contracting Officer)

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53 243

12 Sep 2006

			1. CONTRACT ID CODE	P.	AGE OF	PAGES
AMENDMENT OF SOLICITATION/	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRAC					4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITI	ON/PURCHASE REQ. NO.	5. PROJE		(if
369	See Block 16C			applicable	7	
6. ISSUED BY CODE	OPOS	7. ADMINIST	ERED BY (If other than Item 6)	CODE		
John F. Kennedy Space Center,	* ·					
Procurement Office						
Kennedy Space Center, FL 328	99 -					
			The August OF COLIC	TATION N		
8. NAME AND ADDRESS OF CONTRACTOR (No	., street, county, State, and Zip Co	ode)	9A. AMENDMENT OF SOLIC	HAHONN	J .	
O Cataway Support						
Space Gateway Support 2411 Dulles Corner Park, Suite 5	inn		9B. DATED (SEE ITEM 11)	A		
Herndon, VA 20171-3430	MANAGER	عمد المحمد المحمد				
Tierridon, V/22011 o too	MANAGEN		10A. MODIFICATION OF CO	NTRACT/O	RDER N	Ō.
	MARY AREA		NAS10-99001			
B. B. a. a. C. San M.			10B. DATED (SEE ITEM 13)			
	ILITY CODE		August 21, 1998			
11. THIS ITE	M ONLY APPLIES TO A	MENDMEN	ITS OF SOLICITATION	IS		
The above numbered solicitation is amended a	as set forth in Item 14. The hour a	nd date specified	for receipt of Offers [] is ex	tended,		extended.
Offers must acknowledge receipt of this amendmen						
(a) By completing Items 8 and 15, and returning	copies of the amendment; (b) i	By acknowledging	receipt of this amendment on ea	ach copy of	the offer	submitted;
or (c) By separate letter or telegram which include RECEIVED AT THE PLACE DESIGNATED FOR T	THE RECEIPT OF OFFERS PRIO	R TO THE HOUF	RAND DATE SPECIFIED MAY R	RESULT IN F	KEJECII	ION OF
VOLID OFFER. If by virtue of this amendment you	desire to change an offer aiready	submitted, such	change may be made by telegrar	m or letter, p	rovided	each
telegram or letter makes reference to the solicitation 12. ACCOUNTING AND APPROPRIATION	n and this amendment, and is reci DATA (If required)	elved prior to trie	opening nour and date specified.			
See Contracting Officer for cu	rrent Accounting & Appr	ropriation Da	ata			
13. THIS ITEM AF	PPLIES ONLY TO MODIFI	CATIONS OF	CONTRACTS/ORDERS	•		
IT MODIFIES THI A. THIS CHANGE ORDER IS ISSUED F	E CONTRACT/ORDER NO	ATHE CHANGES	IBED IN ITEM 14.	MADE IN TH	IE CON	TRACT
ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority	/ THE CHANGES	SEL FORTH IN TIEW 14 ARE	VADE IIV II		
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH IN	T/ORDER IS MODIFIED TO REF	LECT THE ADMI	NISTRATIVE CHANGES (such a	es changes i	in paying	ı office,
C. THIS SUPPLEMENTAL AGREEMEN						
X D. OTHER (Specify type of modification Mutual Agreement of the Parties	and authority)					
E. IMPORTANT: Contractor [] is not, [X] is required to sign this doc	cument and reti	urn 3 copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICA	TION (Organized by UCF section	headings, includi	ing solicitation/contract subject m	atter where	feasible.	
The purpose of this modification on the attachments:	n is to incorporate the fo	llowing no-c	ost changes as shown	below a	nd ref	lected
on the attachments.						
1. Revise Section J.	Attachment J-4, Compli	ance Docum	nents, to replace NPR 2	2810.1 w	ith the	e new
	curity for Information Te		· •			
·	•	_,		_		
Revise Section J, attached.	Attachment J-1, WBS 3	.3.2.1, Gene	eral Requirements, as s	hown on	the	
2 Davisa Castian I	Attachment L.E. to refle	et undstad s	evision date and mod n	umher a	ie a ro	eult of
 Revise Section J, Attachment J-5, to reflect updated revision date and mod number as a result of Modification 347 issued 21 Apr 2006 which incorporated revised Technical Exhibit 7.0-007. 						
Note: The elimination of classified fax support will be the tradeoff to absorb the cost associated with the new NPR.						
Except as provided herein, all terms and conditions of the	document referenced in Item 9a or 10A,	as heretofore chang	ged, remains unchanged and in full for	ce and effect.		
15A. NAME AND TITLE OF SIGNER (Type or pri		16A. NAM	IE AND TITLE OF CONTRACTIN	IG OFFICER	R (Type	or print)
Victoria G. Lockard			est G. Tweedie			
Director, Contracts 15B. CONTRACTOR/OFFEROR	L 15C. DATE SIGNED		tracting Officer STATES OF AMERICA		16C. D.	ATE SIGNED
12/21/2 N V		BY	- 6 6/ml.	. .	_	
victoria X Locka	29 26 ALPY OL	g cre	ignature of Contracting Officer)		X'/.	sepof

(Signature of person authorize NSN 7540-01-152-8070 PREVIOUS EDIION UNUSABLE

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STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA FAR (48 CFR) 53.245

COMPLIANCE DOCUMENTS

WBS	Document Number	Rev. Date	Document Name	Mod Number
3.3	OMB Circular A-11, Transmittal Memorandum #70, Part 3 & Supplement to Part 3	10/97	Planning, Budgeting, and Acquisition of Capital Assets & capital Planning Guides	Mod 205
3.3	OMB Circular A-130, App III	02/96	Management of Federal Information Resources	Mod 205
3.3	AFI 33-118	08/97	Radio Frequency Spectrum Management	Mod 205
3.3	KNPG 2570.1A		DELETED	Mod 362
3.3.2 3.3	NPR 2810.1A	08/99 05/06	Security for Information Technology	Mod 369
3.4.1.1	NPR 1490.5A	07/97	NASA Procedures and Guidelines for Printing, Duplicating, and Copying Management	Mod 205
3.4.1.1	GPO Publication 310.1	04-96	Quality Assurance Through Attributes Program for Printing and Binding	Mod 348 (CCR 05-47)
3.4.1.1	KDP-KSC-P-1280, Rev B		Government Printing Process	Mod 348 (CCR 05-47)
3.4.3	USPS Domestic Mail Manual	01/96	United States Postal Service Domestic Mail Manual	
3.4.3	USPS International Mail Manual	07/96	United States Postal Service International Mail Manual	
3.5.1.1	KBM-PL-1-3	09/02	KSC Emergency Medical Services Plan	Mod 232
3.5.1.1	KNPR 1810.1	09/04	KSC Occupational Medicine Program	Mod 297
3.5.1.1	JHB2000 Rev B	4/04	Consolidated Comprehensive Emergency Management Plan	Mod 232
3.5.1.1	TA-POLICY-012	No date	KSC Automated External Defribillator (AED) Policy	Mod 348 (CCR 04-28)
3.5.1.1	No Number	06-00	NASA Occupational Health Program Guidelines for Implementing a Center Automated External Defibrillator Program, Interim Guidance from the NASA Chief Health and Medical Officer	Mod 348 (CCR 04-28)
3.5.1.2	KBM-ST-2.1	02/99	Medical Standards	Mod 205
3.5.2	KNPR 1820.3 (T)	10/04	KSC Hearing Loss Prevention Program	Mod 297, 348
3.5.2	KNPR 1820.4 (T)	10/04	KSC Respiratory Protection Program	Mod 297, 348
3.5.2	KNPR 1840.19 (T)	10/04	KSC Industrial Hygiene Program	Mod 297, 348
3.5.2	KNPR 1860.1 (T)	10/04	KSC Radiation Protection Program	Mod 347, 348

- **3.3.1.4 System, Utility, and Commercial Software Support.** The contractor shall conduct data and system administration, analysis, tuning, and systems programming activities in support of the Administrative Computer System contractor-assigned Server Systems (microcomputers). In addition, the contractor shall:
- Monitor system/subsystem efficiency and provide capability for troubleshooting and tuning systems, subsystems, peripherals, and interfaces;
- Monitor and control disk storage allocation;
- Provide technical assistance in developing plans for activating updated system software and utility software products;
- Provide database management system and associated software support to legacy AIM applications by performing the following services;
- Logical and physical design;
- Installation and testing of database product updates;
- Strategic information planning;
- · Enterprise data Modeling; and
- Data security and integrity

The contractor shall evaluate, integrate, and maintain site-specific configuration; The contractor shall also coordinate with vendor- and government-lead centers, provide troubleshooting for user community and database upgrades, and administer commercial software licensing and maintenance contracts.

3.3.2 Communications

The contractor shall ensure the end-to-end integrity of defined communication requirements and provide resources required to support the following tasks.

- **3.3.2.1 General Requirements.** The contractor shall provide, server farm, workstation, and administrative communications support for NASA administrative and institutional management, including: (Mod 203)
- Provide pagers to NASA-KSC personnel;
- Administer cell phone loaner pool for NASA-KSC personnel;
- Provide low bandwidth video and video conferencing support to include Video Teleconferencing Systems (ViTS) and Collaborative Engineering Environment (CEE) Labs from 8:00 a.m. – 6:30 p.m. Monday through Friday;
- Provide Multi-media/ViTS and other support to the KSC Headquarters Building, 4th Floor Executive Conference Room;
- (Deleted Mod 203)
- Provide support for data warehousing, web page/server development and administration, and the communication centers (Mod 369)

TECHNICAL EXHIBIT LISTING

WBS	Document Number	Rev.	Document Name	Mod
		Date		Number

2.1.2	1 DOGG			
3.1.2	J-BOSC Tech Exhibit 3.1.2-01	7/03	KSC Realignment of Security Posture for FY04-08	239
3.1.2	J-BOSC Tech Exhibit 3.1.2-02	7/03	45SW/ CCAFS Realignment of Security Posture FY04-FY08	239
3.1.2	J-BOSC Tech Exhibit 3.1.2-03	02/06	Baseline Realignment Security Posture Table FY04-08	318
3.1.2.9	J-BOSC Tech Exhibit 7.0-007	12/05	NASA Computer Systems, Application and Database (TRAC Application)	347
3.1.2.10- 01	JBOSC Tech Exhibit 3.1.2.10-01	11/05	Security Police Special Duty Position Criteria	323
3.2.1	J-BOSC Tech Exhibit 7.0-001	08/04	NASA Supply Customer Support Matrix	232
3.2.1.2	J-BOSC Tech Exhibit 7.0-007	12/05	NASA Computer Systems, Application and Database (KSC Records Management System (IM03)	347
3.2.2	J-BOSC Tech Exhibit 7.0-005	10/97	NASA Transportation Customer Support Matrix	205
3.2.2	J-BOSC Tech Exhibit 3.2.2-02	05/05	Air Force Vehicle Turn-over	287
3.2.3.2	J-BOSC Tech Exhibit J5-3.2.3.2-01	10-04	Special Calibrations Support	348 (CCR 04-36)
3.2.3.2	J-BOSC Tech Exhibit 7.0-113	10/03	Precision Measurement Equipment Laboratory (PMEL)	232
3.2.4	J-BOSC Tech Exhibit 7.0-021	10/97	Types of Propellants	205
3.2.4	J-BOSC Tech Exhibit 3.2.4-01	03-05	Self Contained Atmospheric Protective Ensemble (SCAPE) Suits	279
3.3	J-BOSC Tech Exhibit 7.0-007	12/05	NASA Computer Systems, Application and Database	347
3.3.1.1	J-BOSC Tech Exhibit 2.1.1-01	12/99	NASA/KSC Informational Technology/Geographical Information System/Application Development	205
3.4.1.4	J-BOSC Tech Exhibit 3-3.4.1.4-01	9/03	Support to All ELV Missions and the NASA Portal Web Site	208
3.4.4	J-BOSC Tech Exhibit 7.0-074	08/02	KSC Area Access Familiarization Video Training Provided to USAF	205
3.4.4	J-BOSC Tech Exhibit 7.0-075	08/02	KSC Monthly Workload Indicator – Technical Training Courses	205
3.4.4	J-BOSC Tech Exhibit 7.0-076	08/02	Training Workload Indicators for CCAFS/PAFB	205
3.5	J-BOSC Tech Exhibit 5.5-362	10/97	Storm Water Permit	205
3.5.1	J-BOSC Tech Exhibit 7.0-036	09/97	Memorandums of Understanding	205
3.5.2	J-BOSC Tech Exhibit 7.0-039	02/03	NRC Materials License for KSC and CCAFS	205

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES		
2. AMEN	IDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITI	RE	PROJECT NO. (If		
	370	See Block 16C		SGS CC	ONTRACTS		
6. ISSUE		OPOS	7. ADMINISTE	ERED BY (If other than Item 6)	CODE		
	n F. Kennedy Space Center, N	IASA		U6 SEP	19 PM 2: 24		
	curement Office nnedy Space Center, FL 32899						
Rei	medy Space Center, i E 3209	9					
8. NAME	AND ADDRESS OF CONTRACTOR (No.,	street, county, State, and Zip Code)	9A. AMENDMENT OF SOLICITAT	ION NO.		
	Mary Comments			OD DATED (OFF PERALE)			
	ace Gateway Support	MANAGEMENT	COON	9B. DATED (SEE ITEM 11)			
	l1 Dulles Corner Park, Suite 50 rndon, VA 20171-3430	TATALENT.		10A. MODIFICATION OF CONTR	ACT/ORDER NO.		
пе	maon, va 20171-3430	DE ON A CHENTER.		NAS10-99001			
	- roundillaL	MILES M		10B. DATED (SEE ITEM 13)			
CODE	8	LITY CODE		August 21, 1998			
	11. THIS ITE	M ONLY APPLIES TO A	MENDMEN	TS OF SOLICITATIONS			
[]The	above numbered solicitation is amended as	set forth in Item 14. The hour and	date specified for	receipt of Offers] is extended, [] is not extended.		
(a) By co	ust acknowledge receipt of this amendment mpleting Items 8 and 15, and returning	copies of the amendment; (b) By a	acknowledging rec	ceipt of this amendment on each copy	of the offer submitted; or (c)		
By separ	ate letter or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF	ence to the solicitation and amendm	ent numbers. FA	ILURE OF YOUR ACKNOWLEDGEN	MENT TO BE RECEIVED AT		
of this an	nendment you desire to change an offer alre	ady submitted, such change may b	e made by telegra	m or letter, provided each telegram or	letter makes reference to the		
	in and this amendment, and is received prior		afied.				
	13. THIS ITEM	APPLIES ONLY TO MO		S OF CONTRACTS/ORDE	ERS,		
		HE CONTRACT/ORDER			THE CONTRACT ORDER		
	A. THIS CHANGE ORDER IS ISSUED PU NO. IN ITEM 10A.	RSUANT TO: (Specify authority) 1	HE CHANGES S	ET FORTH IN ITEM 14 ARE MADE IF	1 THE CONTRACT ORDER		
	B. THE ABOVE NUMBERED CONTRACTA appropriation date, etc.) SET FORTH IN ITE	ORDER IS MODIFIED TO REFLEC EM 14, PURSUANT TO THE AUTH	OT THE ADMINIST ORITY OF FAR 4	TRATIVE CHANGES (such as change 3.103(b).	es in paying office,		
X	C. THIS SUPPLEMENTAL AGREEMENT I FAR 52.243-2 Changes – Cos						
	D. OTHER (Specify type of modification an						
E. IMP	ORTANT: Contractor [] is not, [X] i	s required to sign this documer	nt and return 3	copies to the issuing office.			
14. DES	CRIPTION OF AMENDMENT/MODIFICATION	ON (Organized by UCF section hea	dings, including s	olicitation/contract subject matter whe	re feasible.)		
The nu	rpose of this modification is to prov	vide for an equitable adjustr	ment for a red	uction of Air Force Security so	ervices. The		
perform	nance period for this CCR (06-29)	is 1 October 2006 through 3	30 September	2008. The contract estimate			
decrea	sed by (\$3,670,747) in cost and (\$	293,657) in fee for a total d	ecrease of (\$3	3,964,404).			
This ch	nange revises Article B-3, Contract	Value: Article B-4 Award F	ee: Article G-	2 Contract Funding and Tech	nical Exhibit's 3.1.2-02.		
	1.2-03, as shown on the attached p						
102 100 200			مغمريناه مساما معتني	want far the contractor's area	and for adjustment the		
contrac	sideration of the modification agree ctor hereby releases the governme	ed to nerein as complete eq ent from any and all liability	under this con	tract for further equitable adic	istments attributable to		
	acts and circumstances giving rise			and the second s			
Except a	s provided herein, all terms and conditions of	of the document referenced in Item	9a or 10A, as here	etofore changed, remains unchanged	and in full force and effect.		
	ME AND TITLE OF SIGNER (Type or print)			EAND TITLE OF CONTRACTING OF st G. Tweedie	FICER (Type or print)		
	ictoria G. Lockard irector, Contracts		I	racting Officer			
15B. CC	ONTRACTOR/OFFEROR	15C. DATE SIGNED		STATES OF AMERICA	16C. DATE SIGNED		
1	Malala	9/2/20	Eng	to heelie	91.11		
	(Signature of person authorized to sign)	- 1121106	(Si	ignature of Contracting Officer)	1/3//06		
	CONTRACTOR AND LONG CONTRACTOR	20 405	•	STANDARD FORM	20 (Day 40 92)		

NSN 7540-01-152-8070 PREVIOUS EDIION UNUSABLE

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

ARTICLE B-3 CONTRACT VA	ALUE		
	Basic Period Sep 9	98-30 Sep 03	
The contract color is a consequence	ad balann		
The contract value is summariz	ed below:		
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Phase-In Period (FFP)			
(Sept 1998)	\$1,113,486		1,113,486
	, , , , , , , , , , , , , , , , , , ,		1,110,100
Basic Period Thru 358			
10/01/98-09/30/00	\$396,406,378	\$23,187,199	419,593,577
Neg. Cost Overrun MOD 135	\$9,200,000	\$0	9,200,000
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY99-FY00	\$405,606,378	\$23,187,199	428,793,577
(10/01/00-09/30/01)	\$215,635,118	\$13,106,768	228,741,886
Neg. Cost Overrun MOD 135	\$18,804,377		
Cost Overrun	\$0		
Mod No. Cost Overrun			0
Mod No.			0
Total FY01	\$234,439,495	\$13,106,768	247,546,263
(10/01/01-09/30/02)	\$234,055,207	\$14,098,312	248,153,519
Neg. Cost Overrun MOD 135	\$19,865,904		
Cost Overrun	\$0		
Mod No. Cost Overrun	7	7.	0
Mod No.			0
Total FY02	\$253,921,111	\$14,098,312	268,019,423
(40/04/00 00/00/00)	#0.47.00F.000	**	200 700 010
(10/01/02-09/30/03)	\$247,365,902		262,723,313
Neg. Cost Overrun MOD 135	\$22,426,471		
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. Total FY03	\$260 7 02 2 7 2	¢45 257 444	<u> </u>
TOTAL BASIC PERIOD	\$269,792,373 \$1,164,872,843		285,149,784 1,230,622,533
	Omtion Poriod 4 Oct	22. 20. Comt. 0.4	
	Option Period 1 Oct (<u>03 - 30 Sept 04</u>	
Option 1A			
(10/01/03-09/30/04)	\$244,075,599		259,428,402
Neg. Cost Overrun MOD 135	\$22,135,767		
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.	4000 011 000	A.F	0
Total FY04	\$266,211,366	\$15,352,803	281,564,169
Option 3BA			
(10/01/03-09/30/04)	\$2,322,030	\$185,762	2,507,792
Option 5BA			
(10/01/03-09/30/04)	\$321,092	\$25,687	346,779
TOTAL OPTION 1A PERIOD	\$268,854,488	' '	,
TOTAL OF HON TATEMOD	Ψ200,034,400	ψ13,304,232	204,410,740

	Option Period 1 Oct (14 - 30 Sept 06	
	Option Feriou 1 Oct (74 - 30 Sept 00	
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Options Thru Mod 358			
OPTION 1B			
(10/01/04-09/30/05)	\$278,381,992	\$17,036,795	295,418,787
Neg. Cost Overrun MOD 135	\$25,895,945		
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			
Total FY05	\$304,277,937	\$17,036,795	321,314,732
(10/01/05-09/30/06)	\$275,422,784	\$16,477,993	291,900,777
Neg. Cost Overrun MOD 135	\$29,101,654		
Cost Overrun	\$0		0
Mod No. Cost Overrun			0
Mod No. TBD	\$204	\$16	\$220
Total FY06	\$304,524,642	\$16,478,009	321,002,651
Option 3BB			
10/01/04-09/30/05	\$2,391,149	\$191,292	2,582,441
10/01/05-09/30/06	\$2,477,883	\$198,231	2,676,114
Total Option 3BB	\$4,869,032	\$389,523	5,258,555
Option 5BB			
10/01/04-09/30/05	\$331,342	\$26,507	357,849
10/01/05-09/30/06	\$331,781	\$26,542	358,323
Total Option 5BB	\$663,123	\$53,049	716,172
TOTAL OPTION 1B Period	\$614,334,734	\$33,957,376	648,292,110
	Option Periods 1 Oct	06 - 30 Sep 08	
Ocusional Baria d	Fatimated Ocat	Assilable Assess Fact	0
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
OPTION 1C			
(10/01/06-9/30/07)	\$267,132,821	\$17,520,446	284,653,267
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	31,867,270
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. TBD	(\$1,806,788)	(\$144,541)	(1,951,329)
Total FY07	\$297,193,303	\$17,375,905	314,569,208
(10/01/07-9/30/08)	\$273,977,213	\$17,955,735	291,932,948
Neg. Cost Overrun MOD 135	\$33,448,837	\$0	33,448,837
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. TBD	(\$1,864,163)	(\$149,132)	(2,013,295)
Total FY08	\$305,561,887		

	Option Periods 1 Oct 06 - 30	Sep 08 Cont.	
Option 3BC		•	
10/01/06-09/30/07	\$2,539,810	\$203,185	2,742,995
10/01/07-09/30/08	\$2,621,598	\$209,728	2,831,326
Total Option 3BC	\$5,161,408	\$412,913	5,574,321
Option 4BB			
10/01/04-09/30/05	\$0	\$0	0
10/01/05-09/30/06	\$0	\$0	0
Total Option 4BB	\$0	\$0	0
Option 4BC			
10/01/06-09/30/07	\$0	\$0	\$0
10/01/07-09/30/08	\$0	\$0	\$0
Total Option 4BC	\$0	\$0	\$0
Option 5BC			
10/01/06-09/30/07	\$332,204	\$26,576	358,780
10/01/07-09/30/08	\$341,511	\$27,321	368,832
Total Option 5BC	\$673,715	\$53,897	727,612
TOTAL OPTION 1C Period	\$608,590,313	\$35,649,318	644,239,631
TOTAL CONTRACT			
VALUE SEP98-SEP08	\$2,656,652,378	\$150,920,636	\$2,807,573,014
	s plus the available fees for future I above the Total Contract Value L		

ARTICLE B-4 AWARD FEE

The amount of award fee earned, if any, shall be determined in accordance with Section J, Attachment J-8, Award Fee Evaluation Plan, and other provisions of this contract as applicable. The following specifies by award fee period the amount of available award fee, the amount of earned award fee, and the award fee score.

			Available	lotai					
			Award Fee	Award Fee	Adjusted	Earned	Earned		Award Fee
ΑF	BASIC PE	RIOD OF	Through Mod	For Mod	Available	Award Fee	Award Fee	Earned	Score and
Р	PERFOR	MANCE	361	TBD	Award Fee	Mod 361	Mod TBD	Award Fee	Mod
1	10/01/98	03/31/99	\$7,681,869		\$7,681,869	\$6,146,144		\$6,146,144	80% Mod 15
2	04/01/99	09/30/99	\$6,033,858		\$6,033,858	\$4,826,665		\$4,826,665	80% Mod 36
3	10/01/99	03/31/00	\$7,837,000		\$7,837,000	\$6,731,039		\$6,731,039	86% Mod 57
4	04/01/00	09/30/00	\$6,451,003		\$6,451,003	\$5,483,352		\$5,483,352	85% Mod 75
5	10/01/00	03/31/01	\$7,589,239		\$7,589,239	\$6,754,934		\$6,754,934	89% Mod 99
6	04/01/01	09/30/01	\$6,976,249		\$6,976,249	\$6,348,388		\$6,348,388	91%Mod118
7	10/01/01	03/31/02	\$5,863,642		\$5,863,642	\$5,336,408		\$5,336,408	91%Mod127
8	04/01/02	09/30/02	\$9,798,867		\$9,798,867	\$8,765,356		\$8,765,356	92%Mod147
9	10/01/02	03/31/03	\$8,121,627		\$8,121,627	\$7,634,968		\$7,634,968	94%Mod167
10	04/01/03	09/30/03	\$8,128,883		\$8,128,883	\$7,722,439		\$7,722,439	95%Mod194
11	10/01/03	03/31/04	\$7,899,317		\$7,899,317	\$7,583,343		\$7,583,343	96%Mod220
12	04/01/04	09/30/04	\$8,227,738		\$8,227,738	\$7,980,906		\$7,980,906	97%Mod248
13	10/01/04	03/31/05	\$9,788,138		\$9,788,138	\$9,103,283		\$9,103,283	93%Mod 283
14	04/01/05	09/30/05	\$8,957,827		\$8,957,827	\$8,151,312		\$8,151,312	91%Mod325
15	10/01/05	03/31/06	\$9,734,567		\$9,734,567	\$7,982,347		\$7,982,347	82%Mod350
16	04/01/06	09/30/06	\$8,720,419	\$16	\$8,720,435				
17	10/01/06	03/31/07	\$8,865,825	(\$77,137)	\$8,788,688				
18	04/01/07	09/30/07	\$8,884,382	(\$67,404)	\$8,816,978				
19	10/01/07	03/31/08	\$9,086,644	(\$79,268)	\$9,007,376				
20	04/01/08	09/30/08	\$9,106,139	(\$69,864)	\$9,036,275				
	GRAND T	OTAL	\$163,753,233	(\$293,657)	\$163,459,576			\$150,920,636	Earned & Available

ARTICLE G-2	CO	NTRACT FUNDING	6			
Durquant to EAD (Clause 52.232.22, Limita	tion of Funds, funds	nrocontly allotto	4 to	this contract and	
	which they are estimate					
the period through	i willon they are estimate	ed to be adequate a	re specified in the	lai	de below.	
The helow table is	created with the beginn	ing values hased or	modification 314	<u> </u>		
The below table is	o created with the beginn	ing values based of	Timodification 514			
					Total	
		Funded	Funded		Funded	ADEQUATE
As of MOD	Contract Value	Cost	Fee		Cost/Fee	THROUGH
Subtotal as	<u>John aut Faido</u>	<u> </u>	<u></u>		<u> </u>	<u>σσσ</u>
of Mod 314	\$2,167,434,213	\$1,756,421,206	\$141,531,159	\$	1,897,952,365	12/9/2005
315	\$1,035,074	ψ1,700,121,200	ψ111,001,100	Ψ	1,007,002,000	12/0/2000
316	\$351,698					
317	\$186,502					
318	(\$176,269)					
319	\$221,637					
320	ΨΖΖ 1,001	3,379,977	270,398	\$	3,650,375	
322	\$70,715	0,070,077	270,000	Ψ	0,000,010	
324	φισ,ιισ	\$8,092,038	\$647,363	\$	8,739,401	
325	(\$909,331)	ψ0,032,000	φ0+1,000	Ψ	0,700,401	
326	(\$4,201,097)					
328	\$160,624					
329	Ψ100,024	\$9,362,802	\$749,024	\$	10,111,826	1/3/2006
330	\$164,916	ψ3,302,002	Ψ1 +0,02+	Ψ	10,111,020	1/3/2000
331	\$1,484,997					
332	Ψ1,404,551	\$40,262,731	\$3,221,019	\$	43,483,750	2/14/2006
335		\$4,697,200	\$375,776	\$	5,072,976	3/1/2006
336	\$96,547	ψ1,007,200	φοιο,τιο	Ψ	0,072,010	0/ 1/2000
337	(\$2,236,402)					
338	\$83,413					
339	\$541,892					
340	Ψσ : :,σσ=	\$92,504,150	\$7,400,332	\$	99,904,482	6/23/2006
343	\$445,507	ψ02,001,100	ψ,,.σσ,σσ2	Ψ	00,001,102	0,20,200
346	ψ110,001	\$19,335,447	\$1,546,836	\$	20,882,283	7/18/2006
349		\$23,832,061	\$1,906,565		25,738,626	8/10/2006
350	(\$1,749,752)	+	\$ 1,000,000	Ψ		2, 10,200
351	(\$1,1.10,1.02)	\$6,063,760	\$485,101	\$	6,548,861	8/17/2006
352	\$230,795	Ţ = , 3 G G , . G G	÷ .55, . 51	*	-,,	2 , _ 200
353	+200,.00	-\$48,148	-\$3,852		-\$52,000	8/17/2006
355		\$26,465,773	\$2,117,262		\$28,583,035	9/11/2006
356	\$649,473,357	, ,, ,, ,	+ , , -		+ -,,	
357	\$295,128					
358	\$181,395					
359	(\$1,648,141)					
360	(+ />, /	\$9,483,188	\$758,655	\$	10,241,843	10/7/2006
363		\$7,891,463	\$631,317	\$	8,522,780	11/8/2006
364		-\$244,100	-\$19,528	\$	(263,628)	00
370	(\$3,964,404)	, ,	+10,020		(==,===	
TOTAL	ФО 007 F70 044	#2.007.400.540	\$4.04.047.407		CO 400 440 075	
TOTAL	\$2,807,573,014	\$2,007,499,548	\$161,617,427		\$2,169,116,975	

NAS10-99001 MOD 370

J5, Technical Exhibit # 3.1.2-02

Realignment of CCR 02-31 and 02-32 Security Posture for FY04 – 08

45 Space Wing (45 SW) CCAFS Installation/Resources

The 45 SW realignment requirements are listed in the below CCAFS Requirements – Table and:

- -Acknowledges realignment of security Response Team to provide more effective mobile response utilization and better defines command authority to effectively counter and neutralize a hostile threat.
- -Maintains a security force large enough to support the Air Force antiterrorism installation entry point inspection requirements.
- -Ensures 16-hour Cape River security response capability, augments security force disciplines.
- -Reduces the overall Security Cost Pool requirements. Realigned Cost Pool data is contained in Technical Exhibit 312-03

45 Space Wing Requirements – Table

Security	Sup	port
—	_	

Air Force Security	
Description	Requiremen
South Gate Vehicle Inspector	1/12/7
Cape River Patrol (Airboat)	1/16/7
Area Supervisor	1/24/7

Non-Security Support

Description	Requirement	ROM (\$)
Air Traffic Controller (MRU)	(1/8/5) 2/24/2	
Two Light Stands		9,000.00
Logistics/ Light O&M		40,000.00

NAS10-99001 MOD 370

J5, Technical Exhibit # 3.1.2-03

Baseline Realignment Security Posture for FY04 – 08

The following FY04-08 Security Posture Baseline Realignment Table reflects Government post-9/11 requirements. The table includes the pre-9/ll and CCRs 02-22-NOTU Security Boat Operation, 02-31-Increased Shuttle Support, and 02-32-Increased Force Protection Safeguard requirements.

It continues the 2003 Cape Port Gate concept-of-operation. Port gate is secured; access to Port is through the Cape South Gate into the NOTU area. Port gate may be opened as customer call-up short-term variable requirement.

FY04-08 Security Posture Baseline - Table

KSC Security	
Description	Requirement
Law Enforcement - North	1/24/7
LC 39 Rover	1/24/7
F Gate/VAB	1/24/7
VAB Protection	1/24/7
OPF Bay 1 Gate	1/24/7
OPF Bay 3 Gate	1/24/7
OPF Protection	1/24/7
LCC Gate E	1/24/7
Facility Rover	1/24/7
Pad A Gate	1/24/7
Pad B Gate	1/24/7
Pad A Rover	1/24/7
Pad B Rover	1/24/7
Law Enforcement - South	1/24/7
SSPF	1/24/7
CD&SC	1/24/7
Escort Unit	1/16/5
Relief Rover	2/24/7
Gate 3	2/24/7
Gate 2	2/24/7
	2/18/1
Gate 4	2/24/7
Law Enforcement - All Areas KSC	1/24/7
Law Enforcement - KSCVC	1/8/7
River Boat Patrol	1/24/7
Air Boat Patrol	1/24/7
CCAFS E-25 FSA #1	1/16/5
Emergency Response Team	5/24/7
Emergency Response Team Commander	
Emergency Response Team Supervisors	
K-9 Handlers	1/24/7
North Area Supervisor	1/24/7
South Area Supervisor	1/24/7
Resource Protection/(CLS)	2/8/5

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Security Trainer 1/8/5

Air Force (CCAFS Security)	
Description	Requirement
Installation Patrols (2)	2/24/7
Vehicle Inspection Response Force	1/24/7
South Cape Response Force #1	2/24/7
Central Cape Response Force	2/24/7
XY Internal Response Force	1/24/7
South Gate	1/24/7
South Gate Asst	1/24/7
South Gate Vehicle Inspector	1/12/7
Area 59 (NPF) Internal Response Force	1/24/7
Cape River Patrol (Airboat)	1/16/7
Area Supervisor	1/24/7
Area Supervisor	1/24/7
Air Force	
ITL SRT (2)	2/24/7
SMAB Internal Response Force	1/24/7
ROCC - JON 57426000 Air Force	1,2 1,1
Description	Requirement
ROCC Internal Response Force	2/24/7
·	
EELV – Air Force	
Delta IV, (SLC 37)	2/24/7
Atlas V, VIF (SLC 41)	2/24/7
,	

Titan - JON 82000000 (Deleted Mod 308)

Titan – JON 81000000 (Deleted Mod 308)

Delta - JON 71000000	
Description	Requirement
SLC 17 Internal Response Force	2/24/7

NOTU - JON 07200000	
Description	Requirement
NOTU Rover	1/8/7
Marine Patrol	2/24/7
Supervisor	1/8/5

JOINT Security POOL	
Description	Requirement
Security Management	6/8/5
Administrative Personnel	13/8/5
Shift Ops & Scheduling Supervisors	17/8/5

NAS10-99001 MOD 370 2/8/5 Quality & Safety Plans Supv. 3/8/5 Resource Protection 4/8/5 Investigations 3/8/5 Training and CATM 12/8/5 K-9 Supv & Handlers 3/8/5 Boat Ops Asst & CATM Asst. 2/8/5 Armorers & Supply Asst 13/8/5 Badging & Supv 22/8/5

					1. CONTRACT ID CODE	PAGE	OF PAGES	
AMEN	IDMENT OF SOLICITATION	N/MODIFICA	TION OF CO	NTRACT		1	2	
			4. REQUISITI	ON/PURCHASE REQ. NO. 5. PROJECT NO. (If				
	371	see Bl	ock 16C			applicable)		
6. ISSU			POS	7. ADMINISTE	ERED BY (If other than Item 6)	CODE		
	hn F. Kennedy Space Cente	r, NASA		1				
Pro	ocurement Office							
Ke	nnedy Space Center, FL 32	2899						
8 NAM	E AND ADDRESS OF CONTRACTOR (No., street, county,	State, and Zip Co	ode)	9A. AMENDMENT OF SOLIC	CITATION NO.		
	ace Gateway Support	August 1			9B. DATED (SEE ITEM 11)			
2411 Dulles Corner Park, Suite 500				B. DATED (SEETTEW 11)				
Herndon, VA 20171-3430					10A. MODIFICATION OF CONTRACT/ORDER NO.			
					NAS10-99001			
					10B. DATED (SEE ITEM 13)			
CODE	111/100	ACILITY CODE			August 21, 1998	10		
					TS OF SOLICITATION			
Offers o	e above numbered solicitation is amenda nust acknowledge receipt of this amenda	ed as set forth in Ite	em 14. The hour a	and date specified led in the solicitat	for receipt of Offers [] is in on as amended, by one of the		s not extended. ods:	
	ompleting Items 8 and 15, and returning							
(-) D		doe a reference to	the solicitation and	i amendment nur	nbers. FAILURE OF YOUR AC	KNOWLEDGEM	ENTIODE	
RECEIV	PEEER If by vidue of this amendment y	R THE RECEIPT O	F OFFERS PRIOF e an offer already	R TO THE HOUR submitted, such o	change may be made by telegra	m or letter, provid	ECHON OF	
telegran	n or letter makes reference to the solicital. ACCOUNTING AND APPROPRIATIO	ition and this amen	dment, and is rece	eived prior to the	opening hour and date specified			
12	See Contracting Officer for o	current Accou	inting & Appr	opriation Da	ıta			
	13. THIS ITEM	APPLIES ONL'	Y TO MODIFIC	CATIONS OF	CONTRACTS/ORDERS	,		
	IT MODIFIES T	HE CONTRAC	T/ORDER NO	. AS DESCR	BED IN ITEM 14.	MADE IN THE (CONTRACT	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
	C. THIS SUPPLEMENTAL AGREEME							
X	D. OTHER (Specify type of modification Unilateral Mod/ Contra	act Article G-1	2, Contract F	unding, and	FAR 52.232-22, Limita	ation of Fun	ds	
E. IMF	CONTANT: Contractor [X] is not	[] is required	to sign this docu	ment and retur	rn copies to the issuing o	ffice.		
14. DE	SCRIPTION OF AMENDMENT/MODIFIC	CATION (Organize	d by UCF section	headings, includi	ng solicitation/contract subject m	natter where feas	ible.)	
Thor	ourpose of this unilateral mod	dification is to	obligate fun	ding in the a	mount of \$25,687,393	. These fun	ds, when	
adde	d to the amount already oblig	gated on the	contract, are	estimated to	be adequate for contr	ract perform	ance	
throu	gh December 08, 2006.							
			h- attached	2000				
This	change revises Article G-2, a	as snown on t	ne attached	page.				
	as provided herein, all terms and conditions of the		ed in Item 9a or 10A,	as heretofore chang	ed, remains unchanged and in full fo E AND TITLE OF CONTRACTII	rce and effect.	vne or printl	
15A. N	IAME AND TITLE OF SIGNER (Type or	print)			ce D. Collins	NO OFFICER (1)	rpe or print)	
				Cor	tracting Officer			
15B. C	ONTRACTOR/OFFEROR	15C. D	ATE SIGNED	16B. UNITED	STATES OF AMERICA	160	C. DATE SIGNED	
				(Van	ced. (ill.	in	9/25/2006	
	(Signature of person authorized to sign)			18	gnature of Contracting Officer)	ODM 22 (D. 42	02)	
	NSN 7540-01-152-8070 PREVIOUS EDIION UNUSABLE		30105	U	Prescribed by	FORM 30 (Rev. 10-8 GSA FAR (48 C		

ARTICLE	G-2 C0	ONTRACT FUNDING	3			
					41.	
Pursuant to F.	AR Clause 52.232.22, Limit	ation of Funds, fund	s presently allotted	1 10	this contract and	
the period thro	ough which they are estima	ted to be adequate a	are specified in the	tab	le below:	
		<u> </u>				
The below tab	le is created with the begin	ning values based o	n modification 314	_		
					Total	
			P d d		Total Funded	ADEQUATE
		Funded	Funded		Cost/Fee	THROUGH
As of MOD	Contract Value	Cost	<u>Fee</u>		COSUFEE	Innobali
Subtotal as	20 107 101 010	04 750 404 006	6444 504 150	•	1,897,952,365	12/9/2005
of Mod 314	\$2,167,434,213	\$1,756,421,206	\$141,531,159	Ψ.	1,097,932,303	123/2003
315	\$1,035,074					
316	\$351,698					
317	\$186,502					
318	(\$176,269))				·
319	\$221,637	0.070.077	070 000	_	2 650 275	
320		3,379,977	270,398	<u> </u>	3,650,375	
322	\$70,715		CC47 000	_	9 720 401	
324	(0000 004)	\$8,092,038	\$647,363	\$	8,739,401	
325	(\$909,331					
326	(\$4,201,097					_
328	\$160,624		07.40.004	_	10 111 000	1/0/0000
329		\$9,362,802	\$749,024	\$	10,111,826	1/3/2006
330	\$164,916					
331	\$1,484,997		20.004.040		40,400,750	0/4 4/0000
332		\$40,262,731	\$3,221,019	_	43,483,750	2/14/2006
335		\$4,697,200	\$375,776	\$	5,072,976	3/1/2006
336	\$96,547					
337	(\$2,236,402					
338	\$83,413					
339	\$541,892		AT 100 000		00.004.400	0/00/0000
340		\$92,504,150	\$7,400,332	\$	99,904,482	6/23/2006
343	\$445,507		04.540.000		00.000.000	7/40/000
346		\$19,335,447	\$1,546,836		20,882,283	7/18/2006
349		\$23,832,061	\$1,906,565	\$	25,738,626	8/10/2006
350	(\$1,749,752		0.105.104	_	0.540.004	0/47/0006
351		\$6,063,760	\$485,101	\$	6,548,861	8/17/2006
352	\$230,795		60.050	_	050 000	0/47/0000
353	<u> </u>	-\$48,148	-\$3,852	<u> </u>	-\$52,000	8/17/2006
355		\$26,465,773	\$2,117,262	-	\$28,583,035	9/11/2006
356	\$649,473,357					
357	\$295,128					
358	\$181,395			_		
359	(\$1,648,141		6750.055	_	10 041 040	107/000
360		\$9,483,188	\$758,655		10,241,843	10/7/2006
363		\$7,891,463	\$631,317	_	8,522,780	11/8/2006
364		-\$244,100	-\$19,528	\$	(263,628)	
370	(\$3,964,404		64 000 770	-	05 607 202	10/0/000
371	l	\$23,784,623	\$1,902,770	\$	25,687,393	12/8/2006
TOTAL	\$2,807,573,01	4 \$2,031,284,171	\$163,520,197		\$2,194,804,368	

AMEND	MENT OF SOLICITATION/M	ODIFICATION OF CONT	TRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMEND	MENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION	N/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
	372	September 26, 2006			
6. ISSUED		OPOS	7. ADMINISTE	RED BY (If other than Item 6)	CODE
Proc	F. Kennedy Space Center, Nurement Office ledy Space Center, FL 32899				
	ND ADDRESS OF CONTRACTOR (No.,		<u> </u>	9A. AMENDMENT OF SOLICI	TATION NO.
•	- O-t Command				
	e Gateway Support Dulles Corner Park, Suite 50	00			
	don, VA 20171-3430			9B. DATED (SEE ITEM 11)	
				10A, MODIFICATION OF CON	ITPACT/OPDED NO
				NAS10-99001	TRACTIONDER NO.
				10B. DATED (SEE ITEM 13)	
CODE		LITY CODE		August 21, 1998	
		M ONLY APPLIES TO A			()
Offers must	oove numbered solicitation is amended as acknowledge receipt of this amendment	set forth in Item 14. The hour and prior to the hour and date specified it	date specified for in the solicitation of	receipt of Offers j is extende or as amended, by one of the follo	
(a) By comp By separate THE PLACI of this amer solicitation a	pleting Items 8 and 15, and returning I better or telegram which includes a refere E DESIGNATED FOR THE RECEIPT OF Indian tyou desire to change an offer afrei and this amendment, and is received prior	copies of the amendment; (b) By a nice to the solicitation and amendm OFFERS PRIOR TO THE HOUR A ady submitted, such change may be to the opening hour and date speci	cknowledging rece ent numbers. FAI ND DATE SPECII made by telegra	eipt of this amendment on each co LURE OF YOUR ACKNOWLEDG FIED MAY RESULT IN REJECTION	opy of the offer submitted; or (c) SEMENT TO BE RECEIVED AT ON OF YOUR OFFER. If by virtue
1.	ACCOUNTING AND APPROPRIATION D	OATA (If required)		-	
		APPLIES ONLY TO MOD			DERS,
	IT MODIFIES T	HE CONTRACT/ORDER			CIL /ADD 1004) TUE
X A.	THIS CHANGE ORDER IS ISSUED PUR HANGES SET FORTH IN ITEM 14 ARE N	RSUANT TO: FAR 52.243-2 CRE MADE IN THE CONTRACT ORDER	NO. IN ITEM 10A	eimbursement (AUG 1967) All	III (APR 1904). THE
ap	THE ABOVE NUMBERED CONTRACT/ propriation date, etc.) SET FORTH IN ITE	EM 14, PURSUANT TO THE AUTH	ORITY OF FAR 4:	3.103(b).	anges in paying office,
C.	THIS SUPPLEMENTAL AGREEMENT I	S ENTERED INTO PURSUANT TO	AÜTHORITY OF	;	
D.	OTHER (Specify type of modification and	d authority)		-	
E. IMPOR		s required to sign this documen			
14. DESCF	RIPTION OF AMENDMENT/MODIFICATION	ON (Organized by UCF section head	dings, including so	licitation/contract subject matter v	where feasible.)
eliminate and eng	ange Order provides contract e comprehensive siting studie ineering and construction ser er 06. The changes are addr	es for the 45 th SW and red vices. You are hereby di	duce workloa rected to imp	d indicators for design solement a reduction in the	specification services
required	nged contractual requirement to satisfy urgent program de posal due date will be no later	scope requirements while			
15A. NAME	AND TITLE OF SIGNER (Type or print)		Micha	AND TITLE OF CONTRACTING iel Wheeler acting Officer	OFFICER (Type or print)
15B. CONT	RACTOR/OFFEROR	15C. DATE SIGNED		VATES OF AMERICA	16C. DATE SIGNED
	gnature of person authorized to sign)		/ / [N://[.ku (Sig	nature of Contracting Officer)	26 Sep 2006
NSI	N 7540-01-152-8070	30—105		STANDARD FO	RM 30 (Rev. 10-83)

PREVIOUS EDIION UNUSABLE

AMENDMENT OF SOLICITATION/M	ODIFICATION OF CON	TRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITIO	N/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
373	September 26, 2006			
John F. Kennedy Space Center, N Procurement Office Kennedy Space Center, FL 32899		7. ADMINISTE	RED BY (if other than item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., :			9A. AMENDMENT OF SOLICITA	ATION NO.
Space Gateway Support 2411 Dulles Corner Park, Suite 50 Herndon, VA 20171-3430	0		9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONT	RACT/ORDER NO
		į	NAS10-99001	TOTO TO TO TOTO
			10B. DATED (SEE ITEM 13)	
	ITY CODE		August 21, 1998	
	M ONLY APPLIES TO A			
The above numbered solicitation is amended as Offers must acknowledge receipt of this amendment p	set forth in Item 14. The hour and or rior to the hour and date specified i	date specified for a	eceipt of Offers is extended	
(a) By completing Items 8 and 15, and returning By separate letter or telegram which includes a refere THE PLACE DESIGNATED FOR THE RECEIPT OF of this amendment you desire to change an offer alrea solicitation and this amendment, and is received prior f. ACCOUNTING AND APPROPRIATION D	nce to the solicitation and amendme DFFERS PRIOR TO THE HOUR All dy submitted, such change may be to the opening hour and date speci	ent numbers. FAIL ND DATE SPECIF made by telegran	.URE OF YOUR ACKNOWLEDGE IED MAY RESULT IN REJECTION	EMENT TO BE RECEIVED AT N OF YOUR OFFER. If by virtue
13. THIS ITEM /	APPLIES ONLY TO MOD	IFICATIONS	OF CONTRACTS/ORE	DERS,
	HE CONTRACT/ORDER			
X A. THIS CHANGE ORDER IS ISSUED PUR CHANGES SET FORTH IN ITEM 14 ARE M				I (APR 1984). THE
B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN ITE				nges in paying office,
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUANT TO	AUTHORITY OF:		
D. OTHER (Specify type of modification and	authority)			
E. IMPORTANT: Contractor [X] is not, [] is	required to sign this document	and return _ co	opies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATIO				
This Change Order provides Contract eliminate the NPR 8831.2 Facility Corsupport to Reliability Centered Mainte programs for Air Force F/S/Es. SGS 06. The changes are addressed in the	ndition Assessment requi nance Systems Analysis is are hereby directed to	rement. In a and Facility implement a	ddition, the Air Force wil Inspection services for le reduction in these service	Il eliminate subcontract ong range planning
The changed contractual requirement required to satisfy urgent program des The proposal due date will be no later	scope requirements while	all be clearly a cost propo	defined and shall be limosal is prepared, analyze	nited to the effort ad and negotiated.
15A. NAME AND TITLE OF SIGNER (Type or print)		Micha	AND TITLE OF CONTRACTING O el Wheeler acting Officer	FFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		TATES OF AMERICA	16C. DATE SIGNED
		Muha	I Wheele	29 Sep 2006
(Signature of person authorized to sign)		(Sigi	nature of Contracting Officer)	

30-105

			1. CONTRAL D CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION/	MODIFICATION OF CO		W way our and a second of the	1 7
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITI	ON/PURCHASE REQ. NO. E C	PROJECT NO. (If
	and Block 16C			別(図(Q)) 「PACTC
6. ISSUED BY CODE	see Block 16C OPOS	7. ADMINISTE	SGS CONT ERED BY (If other than flow 6) US SEP 29	CODE
John F. Kennedy Space Center,	_	1	U5 SEP 29	AH 11: 0 1
Procurement Office	14,10,1		·	
Kennedy Space Center, FL 328	99			
• •		<u> </u>	Las augustus os collocas	TION NO
8. NAME AND ADDRESS OF CONTRACTOR (No	o., street, county, State, and Zip Co	de)	9A. AMENDMENT OF SOLICITAT	HON NO.
Caran Cataway Symposi				
Space Gateway Support	00		9B. DATED (SEE ITEM 11)	_
2411 Dulles Corner Park, Suite 5 Herndon, VA 20171-3430	00			
Hemaon, VA 2011 1-0450			10A. MODIFICATION OF CONTE	RACT/ORDER NO.
			NAS10-99001	
			10B. DATED (SEE ITEM 13)	
CODE FAC	ILITY CODE		August 21, 1998	
11. THIS ITE	M ONLY APPLIES TO A	MENDMEN	TS OF SOLICITATIONS	
The above numbered solicitation is amended	as set forth in Item 14. The hour a	nd date specified	for receipt of Offers [] is exter	
Offers must acknowledge receipt of this amendmen	nt prior to the hour and date specifi	ed in the solicitat	ion or as amended, by one of the foll	lowing methods:
(a) By completing Items 8 and 15, and returning	copies of the amendment: (b) B	v acknowledging	receipt of this amendment on each	copy of the offer submitted;
or (c) By separate letter or telegram which include	s a reference to the solicitation and	amendment nur	nbers. FAILURE OF YOUR ACKNO	WLEDGEMENT TO BE
RECEIVED AT THE PLACE DESIGNATED FOR T YOUR OFFER. If by virtue of this amendment you	THE RECEIPT OF OFFERS PRIOR	R TO THE HOUR	AND DATE SPECIFIED MAY RESU	JLT IN REJECTION OF
telegram or letter makes reference to the solicitation	on and this amendment, and is rece	ived prior to the	opening hour and date specified.	
12. ACCOUNTING AND APPROPRIATION	DATA (If required)			
See Contracting Officer for cu	irrent Accounting & Appr	opriation Da	CONTRACTO/ODDEDC	
13. THIS ITEM AF	PPLIES ONLY TO MODIFICE CONTRACT/ORDER NO	ATIONS OF	IRED IN ITEM 14	
A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (Specify authority)	THE CHANGE	S SET FORTH IN ITEM 14 ARE MAI	DE IN THE CONTRACT
ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH IN	ITEM 14, PURSUANT TO THE AU	THORITY OF FA	R 43.103(b).	nanges in paying office,
X C. THIS SUPPLEMENTAL AGREEMEN FAR 52.243-2 Changes – Co				
D. OTHER (Specify type of modification		3 1907) AIL	II (AI IV 1904)	
E. IMPORTANT: Contractor [] is not, [X				
14. DESCRIPTION OF AMENDMENT/MODIFICA	TION (Organized by UCF section in	headings, includii	ng solicitation/contract subject matter	r where feasible.)
The purpose of this modification is	to add environmental su	pport service	e for NASA managed con	struction projects.
The performance period is 1 Octob				cost and fee is
increased by \$428,287 (cost) and \$	334,261 (fee) for a total ii	ncrease of \$	462,548.	
This shows a side of Added B C C		Auged E	and Article C 2 Contract	st Eupding and
This change revises Article B-3, Co				a runding and
Section J-1 Statement of Work para	agrapri 3.5.3.3 as snown	on the attac	cheu pages.	
In consideration of the modification	acreed to herein as con	nlete equits	able adjustment for the co	intractor's proposal
for adjustment, the contractor here	hy releases the novernm	photo equitor	v and all liability under this	s contract for further
equitable adjustments attributable t	oy releases the governing	stances civi	no rise to the proposal for	adjustment
cquitable adjustificitis attributable (o paon raota ana uncum	ALLINOS GIVII	ng noo to the proposal for	a a jaou in ont.
Except as provided herein, all terms and conditions of the			ed, remains unchanged and in full force ar E AND TITLE OF CONTRACTING C	
15A. NAME AND TITLE OF SIGNER (Type or pri Victoria G. Lockard	nı)	L	e and title of contracting c n S. Hinerth	rrivek (Type or print)
Director, Contracts			ntracting Officer	
15B/ CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. JUNITED	STATES OF AMERICA	16C. DATE SIGNED
Victoria Lanka	29 Sept 06	BY	-X 11	295406
//signed//	28 Sop 2006		ngall / Luc	28 Sop 2006
(Signature of person authorized to sign)		1 7Si	gnature of Contracting Officer)	

ARTICLE B-3 CONTRACT V	ALUE		
<u> </u>	Basic Period Sep 9	98-30 Sep <u>03</u>	
The contract value is summarized	zed below:		
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Contract Period	Estimated Cost	Available Award 1 cc	OOMA TANA
Phase-In Period (FFP)			
(Sept 1998)	\$1,113,486		1,113,486
(Copies of the Copies of the C			
Basic Period Thru 370			
10/01/98-09/30/00	\$396,406,378	\$23,187,199	419,593,577
Neg. Cost Overrun MOD 135	\$9,200,000	\$0	9,200,000
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.	\$405 606 070	\$23,187,199	
Total FY99-FY00	\$405,606,378	φ <u>23,107,199</u>	420,193,311
(10/01/00-09/30/01)	\$215,635,118	\$13,106,768	228,741,886
Neg. Cost Overrun MOD 135	\$18,804,377		
Cost Overrun	\$0		
Mod No. Cost Overrun		· · · · · · · · · · · · · · · · · · ·	0
Mod No.			0
Total FY01	\$234,439,495	\$13,106,768	247,546,263
(10/01/01-09/30/02)	\$234,055,207		
Neg. Cost Overrun MOD 135	\$19,865,904		
Cost Overrun	\$0	\$0	
Mod No. Cost Overrun			0
Mod No.		044 000 040	000000000000000000000000000000000000000
Total FY02	\$253,921,111	\$14,098,312	268,019,423
(40/04/02 00/20/02)	\$247,365,902	\$15,357,411	262,723,313
(10/01/02-09/30/03) Neg. Cost Overrun MOD 135	\$22,426,471		
Cost Overrun	\$0		
Mod No. Cost Overrun		· · · · · · · · · · · · · · · · · · ·	0
Mod No.			Ö
Total FY03	\$269,792,373	\$15,357,411	285,149,784
TOTAL BASIC PERIOD	\$1,164,872,843		
	Option Period 1 Oct	03 - 30 Sept 04	T
Option 1A		<u> </u>	
(10/01/03-09/30/04)	\$244,075,599	\$15,352,803	259,428,402
Neg. Cost Overrun MOD 135	\$22,135,767		
Cost Overrun	\$0		
Mod No. Cost Overrun			0
Mod No.			0
Total FY04	\$266,211,366	\$15,352,803	281,564,169
Option 3BA			
(10/01/03-09/30/04)	\$2,322,030	\$185,762	2,507,792
1000000000	Ψεισεείσος	4100,702	2,007,102
Option 5BA	<u> </u>		
(10/01/03-09/30/04)	\$321,092	\$25,687	346,779
TOTAL OPTION 1A PERIOD	\$268,854,488		

	Option Period 1 Oct (04 - 30 Sept 06	
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Options Thru Mod 358			
OPTION 1B			
(10/01/04-09/30/05)	\$278,381,992	\$17,036,795	295,418,787
Neg. Cost Overrun MOD 135	\$25,895,945		
Cost Overrun	\$0		
Mod No. Cost Overrun	+		o o
Mod No.			
	\$304,277,937	\$17,036,795	321,314,732
Total FY05	\$304,211,531	\$17,030,793	321,314,732
(10/01/05-09/30/06)	\$275,422,988	\$16,478,009	291,900,997
Neg. Cost Overrun MOD 135	\$29,101,654		
Cost Overrun	\$0		0
Mod No. Cost Overrun			0
Mod No.			\$0
Total FY06	\$304,524,642	\$16,478,009	
101111100	\$00 HOZ HO 12	V.0,0,500	02.11002,000
Option 3BB			
10/01/04-09/30/05	\$2,391,149	\$191,292	2,582,441
10/01/05-09/30/06	\$2,477,883	\$198,231	2,676,114
Total Option 3BB	\$4,869,032	\$389,523	5,258,555
Option 5BB			
10/01/04-09/30/05	\$331,342	\$26,507	357,849
10/01/05-09/30/06	\$331,781		
Total Option 5BB	\$663,123		
TOTAL OPTION 1B Period	\$614,334,734	\$33,957,376	648,292,110
	Option Periods 1 Oct	06 - 30 Sep 08	<u> </u>
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
OPTION 1C			
(10/01/06-9/30/07)	\$265,326,033	\$17,375,905	282,701,938
Neg. Cost Overrun MOD 135	\$31,867,270		
Cost Overrun	\$0		
Mod No. Cost Overrun	-		0
Mod No. 374	\$211,299	\$16,900	228,199
Total FY07	\$297,404,602		
104411107	Ψ201,1007,002	ψ11,002,000	5,4,7,7,407
(10/01/07-9/30/08)	\$272,113,050	\$17,806,603	289,919,653
Neg. Cost Overrun MOD 135	\$33,448,837		
Cost Overrun	\$0	\$0	
Mod No. Cost Overrun			0
Mod No. 374	\$216,988	\$17,361	234,349
Total FY08	\$305,778,875		

	Option Periods 1 Oct 06 - 30	0 Sep 08 Cont.	
Option 3BC			
10/01/06-09/30/07	\$2,539,810	\$203,185	2,742,995
10/01/07-09/30/08	\$2,621,598	\$209,728	2,831,326
Total Option 3BC	\$5,161,408	\$412,913	5,574,321
Option 4BB			
10/01/04-09/30/05	\$0	\$0	0
10/01/05-09/30/06	\$0	\$0	0
Total Option 4BB	\$0	\$0	0
Option 4BC			
10/01/06-09/30/07	\$0	\$0	\$0
10/01/07-09/30/08	\$0	\$0	\$0
Total Option 4BC	\$0	\$0	\$0
Option 5BC			
10/01/06-09/30/07	\$332,204	\$26,576	358,780
10/01/07-09/30/08	\$341,511	\$27,321	368,832
Total Option 5BC	\$673,715	\$53,897	727,612
TOTAL OPTION 1C Period	\$609,018,600	\$35,683,579	644,702,179
TOTAL CONTRACT			
VALUE SEP98-SEP08	\$2,657,080,665	\$150,954,897	\$2,808,035,562
	plus the available fees for future above the Total Contract Value		

NAS10-99001 Mod 374

ARTICLE B-4 AWARD FEE

The amount of award fee earned, if any, shall be determined in accordance with Section J, Attachment J-8, Award Fee Evaluation Plan, and other provisions of this contract as applicable. The following specifies by award fee period the amount of available award fee, the amount of earned award fee, and the award fee score.

			Available	Total		Ι	I		
	[Award Fee	Award Fee	Adjusted	Earned	Earned		Award Fee
AF		ERIOD OF	Through Mod	For Mod	Available	Award Fee	Award Fee	Earned	Score and
P	PERFO	RMANCE	370	374	Award Fee	Mod 370	Mod 374	Award Fee	Mod
1	10/01/98	03/31/99	\$7,681,869		\$7,681,869	\$6,146,144		\$6,146,144	80% Mod 15
2	04/01/99	09/30/99	\$6,033,858		\$6,033,858	\$4,826,665		\$4,826,665	80% Mod 36
3	10/01/99	03/31/00	\$7,837,000		\$7,837,000	\$6,731,039		\$6,731,039	86% Mod 57
4	04/01/00	09/30/00	\$6,451,003		\$6,451,003	\$5,483,352		\$5,483,352	85% Mod 75
5	10/01/00	03/31/01	\$7,589,239		\$7,589,239	\$6,754,934		\$6,754,934	89% Mod 99
6	04/01/01	09/30/01	\$6,976,249		\$6,976,249	\$6,348,388		\$6,348,388	91%Mod118
7	10/01/01	03/31/02	\$5,863,642		\$5,863,642	\$5,336,408		\$5,336,408	91%Mod127
8	04/01/02	09/30/02	\$9,798,867		\$9,798,867	\$8,765,356		\$8,765,356	92%Mod147
9	10/01/02	03/31/03	\$8,121,627		\$8,121,627	\$7,634,968		\$7,634,968	94%Mod167
10	04/01/03	09/30/03	\$8,128,883		\$8,128,883	\$7,722,439		\$7,722,439	95%Mod194
11	10/01/03	03/31/04	\$7,899,317	4	\$7,899,317	\$7,583,343		\$7,583,343	96%Mod220
12	04/01/04	09/30/04	\$8,227,738		\$8,227,738	\$7,980,906		\$7,980,906	97%Mod248
13	10/01/04	03/31/05	\$9,788,138		\$9,788,138	\$9,103,283		\$9,103,283	93%Mod 283
14	04/01/05	09/30/05	\$8,957,827		\$8,957,827	\$8,151,312		\$8,151,312	91%Mod325
15	10/01/05	03/31/06	\$9,734,567		\$9,734,567	\$7,982,347		\$7,982,347	82%Mod350
16	04/01/06	09/30/06	\$8,720,435		\$8,720,435				
17	10/01/06	03/31/07	\$8,788,688	\$8,476	\$8,797,164				
18	04/01/07	09/30/07	\$8,816,978	\$8,424	\$8,825,402				
19	10/01/07	03/31/08	\$9,007,376	\$8,679	\$9,016,055				
20	04/01/08	09/30/08	\$9,036,275	\$8,682	\$9,044,957			-	
	GRAND T	OTAL	\$163,459,576	\$34,261	\$163,493,837			\$150,954,897	Earned & Available

ARTICLE	G-2	Co	ONTRACT FUNDIN	IG .		
Directiont to	EAD CI-	Wee 50 020 00 1 !!	lation of Francis from	de presentir ellett	d & &L:	
the period th	rough w	hich they are estima	ted to be adequate	are specified in the	d to this contract and	<u> </u>
the period tri	il Ough W	lich tiley are estima	ted to be adequate	are specified in the	table below.	
The below to	ble is cr	eated with the begin	ning values based	on modification 314	4	
	_				Total	
4-51405			Funded	Funded	Funded	ADEQUATE
As of MOD Subtotal as		Contract Value	Cost	<u>Fee</u>	Cost/Fee	THROUGH
of Mod 371		\$2,807,573,014	\$2,031,284,171	\$163 520 197	\$ 2,194,804,368	12/8/2006
374		\$462,548		\$100,020,101	Ψ 2,104,004,000	12/0/2000
				-		
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	1					
			•	•		
TOTAL		\$2,808,035,562	\$2,031,284,171	\$163,520,197	\$2,194,804,368	

Mod 374 CCR 06-065

3.5.3.3 NASA Environmental Program Support. The contractor shall provide technical support to NASA in the preparation and review of National Environmental Policy Act (NEPA) documentation, wetlands related projects, and threatened and endangered species issues.

The contractor shall provide environmental support to NASA Construction of Facilities (COF) projects. The contractor shall provide environmental consulting expertise and coordination throughout the COF process. The primary tasks include providing consulting services at the Project Concept, Preliminary Engineering Report, Engineering Design and Project Construction phases. The tasks to be performed include: (Mod 374)

- 1. Providing input to the preparation of National Environmental Policy Act (NEPA) documentation (Environmental Checklist), identifying potential environmental compliance requirements, and document requirements necessary to ensure that COF environmental requirements are adequately scoped in applicable contracts. (Mod 374)
- 2. Participating at design review and pre-work meetings to ensure that environmental requirements are communicated to A&E and COF contractors. This includes reviewing of designs, providing comments, coordinating between the NASA COF Project Manager and the NASA Environmental Program Branch, and building of pre-work work packages to further communicate environmental requirements. (Mod 374)
- 3. Tracking the environmental requirements for each project assigned and tracking the transfer of data between the NASA Project Manager and the Environmental Program Branch. (Mod 374)
- 4. Supplementing inputs from other environmental subject matter experts from NASA, consulting engineers, and various J-BOSC organizations to support the planning and design engineering phases of COF projects and serving as the principle Environmental point of contact for the NASA Project Manager. The contractor is not responsible for project specific field implementation of environmental requirements, such as waste management, storm water pollution prevention plan inspections, etc. (Mod 374)

Deleted: 1

4.0 INSTALLATION IMPROVEMENT PROGRAM

The contractor, based on project tasking, shall track scope, cost, and schedule, requirements for facility projects associated with Article B-12 projects. This shall be accomplished to ensure performance within agreed parameters. The contractor shall address these items monthly and report on variances from agreed upon cost and schedule, including an explanation of the variances.

					1. CONTRACT ID CODE		PAGE OF	PAGES
AMEN	DMENT OF SOLICITATION	MODIFICATION	ON OF CONT	TRACT	301111101100000		1	1
2. AMEN	IDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION	DN/PURCHASE REQ. NO.	5. PROJ	ECT NO.	(if
	375	Septemb	er 29, 2006					
6. ISSUE	· · · · · · · · · · · · · · · · · · ·		POS	7. ADMINISTE	RED BY (If other than Item 6)	CODE		
	nn F. Kennedy Space Center	, NASA						
	ocurement Office	100						
	nnedy Space Center, FL 328 and address of contractor (N		ale, and Zip Code)		9A. AMENDMENT OF SOLICI	TATION NO) .	
J		•		L	1			
	ace Gateway Support							
	11 Dulles Corner Park, Suite	500			9B. DATED (SEE ITEM 11)			
He	rndon, VA 20171-3430				Jo. DATES (GEE TEM TY			
					10A. MODIFICATION OF CON	ITRACT/OF	RDER NO	•
					NAS10-99001			
					10B. DATED (SEE ITEM 13)			
CODE		ACILITY CODE			August 21, 1998			
					TS OF SOLICITATIONS			
Offers =	above numbered solicitation is amended ust acknowledge receipt of this amendment	as set forth in Item	14. The hour and	date specified for in the solicitation	receipt of Offers is extende or as amended, by one of the follo		not extend	led.
	•							ittad: ac (a)
Rycens	impleting Items 8 and 15, and returning _ rate letter or telegram which includes a re	ference to the solicit	ation and amendme	ent numbers. FA	eipt of this amendment on each co	SEMENT TO	O BE REC	EIVED AT
THE PLA	ACE DESIGNATED FOR THE RECEIPT nendment you desire to change an offer	OF OFFERS PRIOR	TO THE HOUR A	ND DATE SPECI	FIED MAY RESULT IN REJECTION	ON OF YOU	JR OFFEI	R. If by virtue
solicitation	on and this amendment, and is received p	rior to the opening h	our and date speci	ified.				
1.	ACCOUNTING AND APPROPRIATIO	,						
					S OF CONTRACTS/OR	DERS,		
					SCRIBED IN ITEM 14.	10 400	7\ A 12 1*	(ADD
x	A. THIS CHANGE ORDER IS ISSUED 1984) THE CHANGES SET FORTH I					JG 1987	/) Alt II	(APR
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTH IN	CT/ORDER IS MOD ITEM 14, PURSUA	NT TO THE AUTH	OT THE ADMINIS	TRATIVE CHANGES (such as choos. 103(b).	anges in pa	ying office	∍,
$\overline{}$	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INT	O PURSUANT TO	AUTHORITY OF	:			
	D. OTHER (Specify type of modification	and authority)						
E. IMP	ORTANT: Contractor [X] is not, [] is required to si	gn this documen	t and return 0	copies to the issuing office.			-
14. DES	SCRIPTION OF AMENDMENT/MODIFIC	ATION (Organized b	y UCF section hea	dings, including s	olicitation/contract subject matter	where feasi	ble.)	
This C mowin	Change Order (CCR 06-68) p ng service for the USAF and	rovides contra NASA in order	cting officer of to meet AF a	direction to in and NASA be	nmediately implement a udget reductions in FY 0	partner 7 and F	ed redi Y 08.	uction in
For K	SC, reductions include reduc	ina mowina fre	equencies and	d removina s	some areas from the mo	wing sc	hedule	. The
	nowing effort is to be reduced							
	· ·	•			annual annual to some to		۸ ، هم ط	uoina
	CAFS, reductions include red improved A to semi improved							
for no	mproved A to semi improved n permitted storm water syst	em areas. Sei	rvices to be s	topped are l	andscaping maintenanc	e and lit	er patr	ol not
	iated with mowing.	J G. 560					J. P. 411	
	erformance period for the mo	wing reduction	n is October 1	1, 2006 throu	ugh September 30, 2008	3.		
	•	•			-		., -	
The c	hanged contractual requirem ed to satisfy urgent program	ents set forth i	n this UCA sh	nall be clear	ly defined and shall be li	mited to	tne ef	TOIT
	ed to satisfy urgent program tization of this change order					Leu aliu	negoti	aicu.
	go order							
154 N	AME AND TITLE OF SIGNER (Type or p	inl)		16A. NAM	AND TITLE OF CONTRACTING	OFFICER	(Type or I	print)
13/1. 19/	THE VIAN THEE OF SIGNER (Type of b				S. Hinerth			
					racting Officer		400 =	TP 0:0:
15B. C	ONTRACTOR/OFFEROR	15C. D/	ATE SIGNED	168 UNITED	STATES OF AMERICA		16C. DA	ATE SIGNED
)ftmu		29 Se	p 2006
	(Signature of person authorized to sign)			ı rs	ignature of Contracting Officer)		ŀ	

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			1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION	N/MODIFICATION OF C	ONTRACT		1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		ON/PURCHASE REQ. NO.	5. PROJECT NO. (If
	• • • • • • • • • • • • • • • • • • • •			applicable)
376 6. ISSUED BY COD	see Block 16C	7 ADMINISTE	RED BY (If other than Item 6)	CODE
	0, 00	1	inco or (in outpr their new sy	
John F. Kennedy Space Cente Procurement Office	11, NASA			
Kennedy Space Center, FL 32	2899			
•				
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State, and Zip (Code)	9A. AMENDMENT OF SOLIC	ITATION NO.
Space Gateway Support	. E00		9B. DATED (SEE ITEM 11)	
2411 Dulles Corner Park, Suite Herndon, VA 20171-3430	1000		,	
Herridon, VA 2017 1-3430			10A. MODIFICATION OF CO	NTRACT/ORDER NO.
			NAS10-99001	
			10B. DATED (SEE ITEM 13)	
CODE F	ACILITY CODE		August 21, 1998	
11. THIS IT	EM ONLY APPLIES TO	<u>AMENDMEN</u>		S
The above numbered solicitation is amend	led as set forth in Item 14. The hou	r and date specified	for receipt of Offers [] is e	extended, [] is not extended.
Offers must acknowledge receipt of this amendr	ment prior to the hour and date spec	cified in the solicitat	ion or as amended, by one of the	following methods:
: (a) By completing Items 8 and 15, and returning	copies of the amendment; (b') By acknowledging	receipt of this amendment on ea	ich copy of the offer submitted;
or (c) By separate letter or telegram which inclu RECEIVED AT THE PLACE DESIGNATED FO	ides a reference to the solicitation a	ind amendment nur	nbers. FAILURE OF YOUR ACK	(NOWLEDGEMENT TO BE
YOUR OFFER. If by virtue of this amendment v	you desire to change an offer alread	ly submitted, such o	hange may be made by telegran	n or letter, provided each
telegram or letter makes reference to the solicite 12. ACCOUNTING AND APPROPRIATIO	ation and this amendment, and is re	ceived prior to the	opening hour and date specified.	
See Contracting Officer for	current Accounting & Apr	propriation Da	ta	
13. THIS ITEM	APPLIES ONLY TO MODIF	ICATIONS OF	CONTRACTS/ORDERS,	
IT MODIFIES T	HE CONTRACT/ORDER N	O. AS DESCRI	BED IN ITEM 14.	
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.) PURSUANT TO: (Specify authori	ity) THE CHANGES	S SET FORTH IN ITEM 14 ARE	MADE IN THE CONTRACT
B. THE ABOVE NUMBERED CONTR	ACT/ORDER IS MODIFIED TO RE	FLECT THE ADMI	NISTRATIVE CHANGES (such a	s changes in paying office,
appropriation date, etc.) SET FORTH I	IN ITEM 14, PURSUANT TO THE A	UTHORITY OF FA	R 43.103(b).	
C. THIS SUPPLEMENTAL AGREEMS	ENT IS ENTERED INTO PURSUAN	IT TO AUTHORITY	OF:	
D. OTHER (Specify type of modification)	on and authority)		· · · · · · · · · · · · · · · · · · ·	
X D. OTHER (Specify type of modification Unilateral Mod/ Contri	act Article G-2, Contract	Funding, and	FAR 52.232-22, Limita	tion of Funds
E. IMPORTANT: Contractor [X] is not,		*		
14. DESCRIPTION OF AMENDMENT/MODIFI	CATION (Organized by UCF section	n headings, includir	ng solicitation/contract subject ma	atter where feasible.)
				-, , , ,
The purpose of this unilateral mo	dification is to obligate tu	nding in the a	mount of \$3,499,059.	I nese tunas, when
added to the amount already obli	gated on the contract, are	e estimated to	be adequate for contri	act performance
through December 15, 2006.				
This change revises Article G-2,	as shown on the attached	d nage		
This change revises Article G-2, t	23 3110 1111 011 1110 011001101	a pago.		
Except as provided herein, all terms and conditions of t			ed, remains unchanged and in full force E AND TITLE OF CONTRACTIN	
15A. NAME AND TITLE OF SIGNER (Type or	print)		e and fifte of contracting hael Wheeler	O OFF TOLIX (1996 or print)
			tracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED	STATES OF AMERICA	16C. DATE SIGNED
		BY		0/00/0000
(Singature of paragraph authorized to size	,	// Ulha	gnature of Contracting Officer)	9/29/2006
(Signature of person authorized to sign	30105	1 (2)	<u> </u>	DRM 30 (Rev. 10-83)

PREVIOUS EDIION UNUSABLE

ARTICLE C	3-2	CO	NTRACT FUNDING	3		
ursuant to EA	NP Claus	a 52 232 22 Limits	tion of Funds funds	s presently allotte	d to this contract and	<u> </u>
e period thro	ugh which	h they are estimate	ed to be adequate a	re specified in the	table below:	
o portos tino]					
he below tabl	le is crea	ted with the beginn	ing values based or	n modification 371		
						
					Total	
		0 4 4 4 4 4 4 4 4	Funded	Funded	Funded	ADEQUATI
As of MOD Subtotal as		Contract Value	Cost	<u>Fee</u>	Cost/Fee	<u>THROUGH</u>
of Mod 371		\$2,807,573,014	\$2,031,284,171	\$163,520,197	\$ 2,194,804,368	12/8/200
374		\$462,548	Ψ2,001,204,171	\$100,020,107	¢ 2,104,004,000	12,0,200
376		V 102,010	\$3,239,869	\$259,190.00	\$ 3,499,059	12/15/200
				· · · · · · · · · · · · · · · · · · ·		
				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		· · · · · · · · · · · · · · · · · · ·
		· · · · · · · · · · · · · · · · · · ·				
						
				·		
						
					•	•

AMEN	IDMENT OF SOLICITATION/N	ODIFICATION OF CONT	TRACT	1. CONTRACT ID CODE		PAGE OF	PAGES 6	
2. AMEI	NDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION	ON/PURCHASE REQ. NO.		ECT NO.	(If	
	377	See Block 16C		RECEIV	ED	(e)		
6. ISSU		OPOS	7. ADMINISTE	RED BY (If other than lie ho) 6).				
Jol	hn F. Kennedy Space Center, N			OC COT LO				
Pre	ocurement Office		1	06 OCT 18 A	im 9: 0	18		
Ke	nnedy Space Center, FL 3289	9						
8. NAM	E AND ADDRESS OF CONTRACTOR (No.,	street, county, State, and Zip Code)		9A. AMENDMENT OF SOLICIT	FATION NO) .		
	ace Gateway Support			9B. DATED (SEE ITEM 11)				
	11 Dulles Corner Park, Suite 50	00		AGA MODIFICATION OF CONTRACT/ORDER NO				
He	rndon, VA 20171-3430			10A. MODIFICATION OF CONTRACT/ORDER NO.				
				NAS10-99001 10B. DATED (SEE ITEM 13)				
CODE	FAC	ILITY CODE		August 21, 1998				
	11. THIS ITE	M ONLY APPLIES TO A	MENDMEN		,			
[]Th	e above numbered solicitation is amended a	s set forth in Item 14. The hour and	date specified for	receipt of Offers] is extende		not extend	ed.	
(a) By co By sepa THE PL of this a	nust acknowledge receipt of this amendment completing Items 8 and 15, and returning rate letter or telegram which includes a refer ACE DESIGNATED FOR THE RECEIPT OF mendment you desire to change an offer alre on and this amendment, and is received prio	_copies of the amendment; (b) By a ence to the solicitation and amendme FOFFERS PRIOR TO THE HOUR Al eady submitted, such change may be	cknowledging rec ent numbers. FAI ND DATE SPECII made by telegra	eipt of this amendment on each co ILURE OF YOUR ACKNOWLEDG FIED MAY RESULT IN REJECTION	opy of the o SEMENT TO ON OF YOU	offer submi O BE REC UR OFFER	EIVED AT R. If by virtue	
	NTING AND APPROPRIATION DATA (If red	quired)		0.05.001/504.070/00	DED0			
	IT MODIFIES T	APPLIES ONLY TO MODE THE CONTRACT/ORDER	NO. AS DE	SCRIBED IN ITEM 14.				
	A. THIS CHANGE ORDER IS ISSUED PU NO. IN ITEM 10A.	RSUANT TO: (Specify authority) T	HE CHANGES SI	ET FORTH IN ITEM 14 ARE MAD	E IN THE C	CONTRAC	TORDER	
	B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH IN IT	EM 14, PURSUANT TO THE AUTHO	ORITY OF FAR 4	3.103(b).	anges in pa	ying office), 	
Х	C. THIS SUPPLEMENTAL AGREEMENT FAR 52.243-2 Changes - Co.	st Reimbursement (AUG						
,	D. OTHER (Specify type of modification as							
	PORTANT: Contractor [] is not, [X] SCRIPTION OF AMENDMENT/MODIFICATION	is required to sign this documen			where feasi	ible }		
The p	urpose of this modification is to pro This work is defined in CIP 94, p	vide an equitable adjustmen	t to the contra	act for additional facilities a	nd secur		ort for UK	
This c	hange revises Article B-3, Contrac	t Value; Article B-4, Award F	ee; Article G-	2 Contract Funding.				
The co	ontract estimated cost and fee is in	creased by \$228,676 and av	vard fee of \$1	8,294*, for a total of \$246,	970.			
*The f	ee for prior award fee periods have	e been adjusted to \$15,456 to	o reflect earne	ed amounts in which SGS	may sub	mit a vo	ucher.	
contra	In consideration of the modification agreed to herein as complete equitable adjustment for the contractor's proposal for adjustment, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustments attributable to such facts and circumstances giving rise to the proposal for adjustment.							
	ot as provided herein, all terms and inged and in full force and effect.	conditions of the document	referenced in	Item 9A or 10A, as hereto	fore char	nged, re	mains	
15A. N	AME AND TITLE OF SIGNER (Type or print)		AND TITLE OF CONTRACTING	OFFICER	(Type or p	rint)	
	/ictoria G. Lockard		1	S. Hinerth				
	Director, Contracts ONTRACTOR/OFFEROR	. I 15C. DATE SIGNED		racting Officer STATES OF AMERICA		16C DA	TE SIGNED	
1/	Land My Look a	1	13	XIII TO		.30.07		
VIC)	(Signature of person authorized to sign)	d 23 Oct 06	I (S)	gnature of Contracting Officer)	-	230	2 TO6	

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ARTICLE B-3 CONTRACT V	ALUE		
	Basic Period Sep 9	98-30 Sep 03	
The contract value is summaria	zed below:		
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Phase-In Period (FFP)			
(Sept 1998)	\$1,113,486		1,113,486
Basic Period Thru 377			
10/01/98-09/30/00	\$396,406,378	\$23,187,199	419,593,577
Neg. Cost Overrun MOD 135	\$9,200,000	\$0	9,200,000
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY99-FY00	\$405,606,378	\$23,187,199	
10ta1 F 199-F 100	\$405,000,376	Ψ23,107,199	420,193,311
(10/01/00-09/30/01)	\$215,635,118		
Neg. Cost Overrun MOD 135	\$18,804,377		·
Cost Overrun	\$0	\$0	
Mod No. Cost Overrun			0
Mod No.			0
Total FY01	\$234,439,495	\$13,106,768	247,546,263
(10/01/01-09/30/02)	\$234,055,207	\$14,098,312	248,153,519
Neg. Cost Overrun MOD 135	\$19,865,904		
Cost Overrun	\$0		
Mod No. Cost Overrun			0
Mod No.		****	0
Total FY02	\$253,921,111	\$14,098,312	268,019,423
(40/04/00 00/20/02)	6047 265 000	\$45.257.444	262 722 242
(10/01/02-09/30/03)	\$247,365,902		
Neg. Cost Overrun MOD 135	\$22,426,471		1
Cost Overrun	\$0	\$0	
Mod No. Cost Overrun Mod No.			0
	\$269,792,373	\$15,357,411	
Total FY03 TOTAL BASIC PERIOD	\$1,164,872,843		
		00.000	
	Option Period 1 Oct	<u>03 - 30 Sept 04</u>	
Option 1A			
(10/01/03-09/30/04)	\$244,075,599		
Neg. Cost Overrun MOD 135	\$22,135,767		
Cost Overrun	\$0	\$0	
Mod No. Cost Overrun			0
Mod No.			0
Total FY04	\$266,211,366	\$15,352,803	281,564,169
Option 3BA			
(10/01/03-09/30/04)	\$2,322,030	\$185,762	2,507,792
Option 5BA			
(10/01/03-09/30/04)	\$321,092	\$25,687	346,779
TOTAL OPTION 1A PERIOD	\$268,854,488		

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	Option Period 1 Oct (04 - 30 Sept 06	
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Options Thru Mod 377			
OPTION 1B			
(10/01/04-09/30/05)	\$278,381,992	\$17,036,795	295,418,787
Neg. Cost Overrun MOD 135	\$25,895,945		
Cost Overrun	\$0		
Mod No. Cost Overrun			0
Mod No. 377	\$63,189	\$4,600	\$67,789
Total FY05	\$304,341,126		
(10/01/05-09/30/06)	\$275,422,988	\$16,478,009	291,900,997
Neg. Cost Overrun MOD 135	\$29,101,654		29,101,654
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. 377	\$165,487	\$10,856	\$176,343
Total FY06	\$304,690,129	\$16,488,865	321,178,994
Option 3BB			
10/01/04-09/30/05	\$2,391,149		
10/01/05-09/30/06	\$2,477,883		
Total Option 3BB	\$4,869,032	\$389,523	5,258,555
Option 5BB			
10/01/04-09/30/05	\$331,342	\$26,507	357,849
10/01/05-09/30/06	\$331,781		
Total Option 5BB	\$663,123		
TOTAL OPTION 1B Period	\$614,563,410		
	***************************************	, , , , , , , , , , , , , , , , , , ,	0.0,000,000
	Option Periods 1 Oct	06 - 30 Sep 08	T
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
- Contract I Crica	Latiniated Gost	Available Award 1 cc	Contract Value
OPTION 1C			
(10/01/06-9/30/07)	\$265,537,332	\$17,392,805	282,930,137
Neg. Cost Overrun MOD 135	\$31,867,270		
Cost Overrun	\$0		0
Mod No. Cost Overrun			0
Mod No.			0
Total FY07	\$297,404,602	\$17,392,805	314,797,407
(40/04/07 0/00/00)	8070 000 000	A	
(10/01/07-9/30/08)	\$272,330,038		
Neg. Cost Overrun MOD 135	\$33,448,837		
Cost Overrun	\$0	\$0	
Mod No. Cost Overrun			0
Mod No.	0005 555 555	A12 000 000	0
Total FY08	\$305,778,875	\$17,823,964	323,602,839

.

	Option Periods 1 Oct 06 - 30 S	ep 08 Cont.	-
Option 3BC			
10/01/06-09/30/07	\$2,539,810	\$203,185	2,742,995
10/01/07-09/30/08	\$2,621,598	\$209,728	2,831,326
Total Option 3BC	\$5,161,408	\$412,913	5,574,321
Option 4BB			<u> </u>
10/01/04-09/30/05	\$0	\$0	0
10/01/05-09/30/06	\$0	\$0	0
Total Option 4BB	\$0	\$0	0
Option 4BC			
10/01/06-09/30/07	\$0	\$0	\$0
10/01/07-09/30/08	\$0	\$0	\$0
Total Option 4BC	\$0	\$0	\$0
Option 5BC			
10/01/06-09/30/07	\$332,204	\$26,576	358,780
10/01/07-09/30/08	\$341,511	\$27,321	368,832
Total Option 5BC	\$673,715	\$53,897	727,612
TOTAL OPTION 1C Period	\$609,018,600	\$35,683,579	644,702,179
TOTAL CONTRACT			
VALUE SEP98-SEP08	\$2,657,309,341	\$150,970,353	\$2,808,279,694
*Earned fees for past periods pla	us the available fees for future po love the Total Contract Value Lin	eriods	

Mod 377

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ARTICLE B-4 AWARD FEE

The amount of award fee earned, if any, shall be determined in accordance with Section J, Attachment J-8, Award Fee Evaluation Plan, and other provisions of this contract as applicable. The following specifies by award fee period the amount of available award fee, the amount of earned award fee, and the award fee score.

H		II Available	Lotal					
		Award Fee	Award Fee	Adjusted	Earned	Earned		Award Fee
AF	BASIC PERIOD OF	Through Mod	For Mod	Available	Award Fee	Award Fee	Earned	Score and
Р	PERFORMANCE	374	377	Award Fee	Mod 370	Mod 377	Award Fee	Mod
1	10/01/98 03/31/99	\$7,681,869		\$7,681,869	\$6,146,144		\$6,146,144	80% Mod 15
2	04/01/99 09/30/99	\$6,033,858		\$6,033,858	\$4,826,665		\$4,826,665	80% Mod 36
3	10/01/99 03/31/00	\$7,837,000		\$7,837,000	\$6,731,039		\$6,731,039	86% Mod 57
4	04/01/00 09/30/00	\$6,451,003		\$6,451,003	\$5,483,352		\$5,483,352	85% Mod 75
5	10/01/00 03/31/01	\$7,589,239		\$7,589,239	\$6,754,934		\$6,754,934	89% Mod 99
6	04/01/01 09/30/01	\$6,976,249		\$6,976,249	\$6,348,388		\$6,348,388	91%Mod118
7	10/01/01 03/31/02	\$5,863,642		\$5,863,642	\$5,336,408		\$5,336,408	91%Mod127
8	04/01/02 09/30/02	\$9,798,867		\$9,798,867	\$8,765,356		\$8,765,356	92%Mod147
9	10/01/02 03/31/03	\$8,121,627		\$8,121,627	\$7,634,968		\$7,634,968	94%Mod167
10	04/01/03 09/30/03	\$8,128,883		\$8,128,883	\$7,722,439		\$7,722,439	95%Mod194
11	10/01/03 03/31/04	\$7,899,317		\$7,899,317	\$7,583,343		\$7,583,343	96%Mod220
12	04/01/04 09/30/04	\$8,227,738		\$8,227,738	\$7,980,906		\$7,980,906	97%Mod248
13	10/01/04 03/31/05	\$9,788,138		\$9,788,138	\$9,103,283		\$9,103,283	93%Mod 283
14	04/01/05 09/30/05	\$8,957,827	\$5,055	\$8,962,882	\$8,151,312	\$4,600	\$8,155,912	91%Mod325
15	10/01/05 03/31/06	\$9,734,567	\$13,239	\$9,747,806	\$7,982,347	\$10,856	\$7,993,203	82%Mod350
16	04/01/06 09/30/06	\$8,720,435		\$8,720,435				
17	10/01/06 03/31/07	\$8,797,164		\$8,797,164				
18	04/01/07 09/30/07	\$8,825,402		\$8,825,402				
19	10/01/07 03/31/08	\$9,016,055		\$9,016,055				
20	04/01/08 09/30/08	\$9,044,957		\$9,044,957				
<u></u>	GRAND TOTAL	\$163,493,837	\$18,294	\$163,512,131			\$150,970,353	Earned & Available
			<u> </u>	<u> </u>				

ARTICLE	G-2	CO	NTRACT FUNDIN	G		
Pursuant to F	FAR Cla	use 52.232.22, Limita	ition of Funds, fund	is presently allotted	d to this contract and	· · · · · · · · · · · · · · · · · · ·
the period the	rough w	hich they are estimate	ed to be adequate	are specified in the	table below:	
			ing values based s	n modification 271		
The below ta	ible is cr	eated with the beginn	ing values based t	on mounication 37		
					Total	
			Funded	Funded	Funded	ADEQUATE
As of MOD		Contract Value	Cost	Fee	Cost/Fee	THROUGH
Subtotal as		Oomitaat Value				
of Mod 371		\$2,807,573,014	\$2,031,284,171	\$163,520,197	\$ 2,194,804,368	12/8/2006
374		\$462,548	V			
376			\$3,239,869	\$259,190.00	\$ 3,499,059	12/15/2006
377		\$244,132				
						
				 		
	-	-				
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				La company de la		L
TOTAL	γ	A CANADA CONTRACTOR OF THE CON	\$2,034,524,040	\$163,779,387	\$2,198,303,427	
LIVIAL	!	ΨΖ,000,213,094	<u> ΨΕ,ΟΟΤ,ΟΕΤ,ΟΨΟ</u>	W100,77 9,007	Ψ2, 130,000,421	<u> </u>

				1. CONTRACT ID CODE		GE OF) = 0.0			
	DMENT OF SOLICITATION	The second secon		AND IDOUAGE DEC NO.	1 5 PROJEC	CT NO	6 - l			
2. AME	IDMENT/MODIFICATION NO.	3. EFFECTIVE DA	ATE	4. REQUISITION	ON/PURCHASE REQ. NO. 5, PROJECT NO. (If Vapplicable)					
	378	see Block	16c		CCC COM	KAUL	2			
6. ISSU	ED BY COD	0. 0	S	7. ADMINISTE	ERED BY (If other than Item 6)	CODE	50			
Jo	nn F. Kennedy Space Cente	r, NASA			06 NOV -8	LU 1.				
Pro	ocurement Office									
Ke	nnedy Space Center, FL 32	660.								
8. NAM	AND ADDRESS OF CONTRACTOR	No., street, county, Sta	te, and Zip Cod	ie)	9A. AMENDMENT OF SOLIC	CITATION NO				
Sp	ace Gateway Support	E00			9B. DATED (SEE ITEM 11)					
	11 Dulles Corner Park, Suite mdon, VA 20171-3430	300			- the continues of the continues of			580		
пе	Illudii, VA 2017 1-3430				10A. MODIFICATION OF CO	ONTRACT/OR	EDER NO) .		
					NAS10-99001					
					10B. DATED (SEE ITEM 13)	M.				
CODE		ACILITY CODE	.== ==		August 21, 1998	JC .				
	11. THIS IT	EM ONLY APPL	LIES TO AI	MENDMEN	TS OF SOLICITATION	extended,	is not a	extended.		
[]Th	e above numbered solicitation is amend oust acknowledge receipt of this amendr	ed as set forth in Item 1	 The hour ar d date specifie 	nd date specified ed in the solicitat						
20000000	. 2015 1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1		andmont: /b\ B:	u ooknowladaina	receipt of this amendment on e	each copy of th	ne offer s	submitted;		
RECEIV	ED AT THE PLACE DESIGNATED FO	R THE RECEIPT OF O	offer already s	ubmitted such	change may be made by telegra	m or letter, pro				
telegran	or letter makes reference to the solicita	ation and this amendme	ent, and is recei	ived prior to the	opening hour and date specified	l				
12	. ACCOUNTING AND APPROPRIATION See Contracting Officer for	current Accounti	ng & Appro	priation Da	ata					
	See Contracting Officer for current Accounting & Appropriation Data 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.									
	IT MODIFIES T	HE CONTRACT/C	ORDER NO.	AS DESCR	IBED IN ITEM 14.	MADE IN TH	E CONT	PACT		
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.									
	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FORTH	N ITEM 14, PURSUAN	IT TO THE AUT	HORITY OF FA	AR 43.103(b).	as changes in	n paying	office,		
	C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO	PURSUANT '	TO AUTHORITY	OF:					
Х	D. OTHER (Specify type of modification Mutual Agreement of the	on and authority)	tract Article	e R-12						
E. IM	OPTANT: Contractor [] is not	X 1 is required to s	ian this docu	ment and retu	rn 3 copies to the issuing	office.				
14. DE	SCRIPTION OF AMENDMENT/MODIFI	CATION (Organized by	UCF section h	eadings, includi	ng solicitation/contract subject in	natier where re				
Progr	urpose of this modification is to am (Article B-12 and WBS 4.0) 28,301.	incorporate chang the amount of \$12	ges within C 2,672,063 fo	CR 06-69 w or costs and S	hich DECREASE from th \$956,238* for fee, for a to	e Installation otal decreas	on Imp se of	rovement		
The D	ECREASED amount of \$12,71 period, Contract Year 8, Awa	2,521 for costs an	d \$958,252	for fee, for a	total decrease of \$13,67	70,773 is ef	ffective	in the		
	and the deposit of the Control of th							7 <u>0</u> 0 6 10		
The II	NCREASED amount of \$40,458 act Year 7, Award Fee Period 1	for costs and \$2, 4 (1 Apr 2005 thro	014 for fee, ough 30 Sep	for a total in ot 2005).	crease of \$42,472 is effe	ctive in the	Option	n Period,		
1	otal value of the contract is here									
attach hereir gover	This change revises Article B-3, Contract Value; Article B-4, Award Fee; Article G-2, and Contract Funding as shown on the attached pages. All other terms and conditions of the contract remain unchanged. In consideration of the modification agreed to herein as complete equitable adjustment for the contractor's proposal for adjustment, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustments attributable to such facts and circumstances giving rise to the proposal for adjustment.									
	contractor shall credit a futu			ect the abov	e decrease resulting fr	om this m	odifica	ation.		
15A. N	AME AND TITLE OF SIGNER (Type or			16A. NAN	ME AND TITLE OF CONTRACTI	NG OFFICER	(Type o	or print)		
1,500	ctoria G. Lockard				ce D. Collins					
	rector, Contracts ontractor/offeror	15C. DATE	E SIGNED	16B UNITED	STATES OF AMERICA		16C. DA	ATE SIGNED		
Vi	itoria J. Locks		ov 06	By	seed alle	ns	12/	5/06		
	(Signature of person authorized to sign		1.105	(\$)	gnature of Contracting Officer)	FORM 30 (Pay	10.90	/		
							3	1.		

ARTICLE B-3 CONTRACT VALUE	LUE		
	Basic Period Sep 98-30 Sep 03	8-30 Sep 03	
The contract value is summarized below:	ed below:		
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Phase-In Period (FFP) (Sept 1998)	\$1,113,486		1,113,486
Basic Period Thru 377		VV7 E07 VV8	440 EDS ETT
10/01/98-09/30/00	\$396,408,378	\$23,187,199	9 200 000
Cost Overrun	000,002,84	0\$	0
Mod No. Cost Overrun			0
Total FY99-FY00	\$405,606,378	\$23,187,199	428,793,57
740/04/00 00/30/04)	\$215.635.118	\$13,106,768	228,741,886
Neg. Cost Overrun MOD 135	\$18,804,377	0\$	
Cost Overrun Mod No Cost Overrun	0\$	08	0
Mod No.			0
Total FY01	\$234,439,495	\$13,106,768	247,546,263
(10/01/01-08/30/02)	\$234.055,207	\$14,098,312	2
Neg. Cost Overrun MOD 135	\$19,865,904	0\$	19,865,90
Cost Overrun	0\$	0	
Mod No. Cost Overrun			0
Total FY02	\$253,921,111	\$14,098,312	268,019,423
(10/01/02-09/30/03)	\$247,365,902	\$15,357,411	262,723,313
Neg, Cost Overrun MOD 135	\$22,426,471		
Cost Overrun	0\$	0.5	
Mod No. Cost Overrun			0
Total FY03	\$269,792,373	\$15,357,411	
TOTAL BASIC PERIOD	\$1,164,872,843		-
	Option Period 1 Oct 03 - 30 Sept 04	03 - 30 Sept 04	
Option 1A	003 310 770 770	245 253 002	250 429 403
(10/01/03-09/30/04)	\$244,073,339 787,48,073,787	410,002,0	
Cost Overrun	101,001,220	0\$	
Mod No. Cost Overrun			
Mod No. Total FY04	\$266,211,366	\$15,352,803	281,564,169
Option 3BA (10/01/03-09/30/04)	\$2,322,030	\$185,762	2,507,792
Option 5BA			
(10/01/03-09/30/04)	\$321,092	\$25,687	
TOTAL OPTION 1A PERIOD	\$200,004,400		704,410,740

	Option Period 1 Oct (04 - 30 Sept 06	
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Options Thru Mod 377			
OPTION 1B			
(10/01/04-09/30/05)	\$278,445,181	\$17,041,395	295,486,576
Neg. Cost Overrun MOD 135	\$25,895,945	\$0	25,895,945
Cost Overrun	\$0	\$0	
Mod No. Cost Overrun			0
Mod No. 378	\$40,458	\$2,014	\$42,472
Total FY05	\$304,381,584	\$17,043,409	
Total F 105	400 1,00 1,00 1		
(10/01/05-09/30/06)	\$275,588,475	\$16,488,865	292,077,340
Neg. Cost Overrun MOD 135	\$29,101,654		
Cost Overrun	\$0		
Mod No. Cost Overrun	+		0
Mod No. 378	(\$12,712,521)	(\$958,252)	(\$13,670,773)
Total FY06	\$291,977,608		
10017100	\$201,011,000	0.0,000,000	
Option 3BB	 		
10/01/04-09/30/05	\$2,391,149	\$191,292	2,582,441
10/01/05-09/30/06	\$2,477,883		
Total Option 3BB	\$4,869,032		
Total Option OBB	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Option 5BB			
10/01/04-09/30/05	\$331,342	\$26,507	357,849
10/01/05-09/30/06	\$331,781		
Total Option 5BB	\$663,123		
TOTAL OPTION 1B Period	\$601,891,347		
	Option Periods 1 Oct	06 - 30 Sep 08	
		Available Award Fee*	Contract Value
Contract Period	Estimated Cost	Available Award Fee	Countact Agine
OPTION 1C			
(10/01/06-9/30/07)	\$265,537,332	\$17,392,805	282,930,137
Neg. Cost Overrun MOD 135	\$31,867,270		
Cost Overrun	\$0	<u> </u>	
Mod No. Cost Overrun			0
Mod No.			0
Total FY07	\$297,404,602	\$17,392,805	314,797,407
(10/01/07-9/30/08)	\$272,330,038	\$17,823,964	290,154,002
Neg. Cost Overrun MOD 135	\$33,448,837		
Cost Overrun	\$0		
Mod No. Cost Overrun	 		0
Mod No.			0
Total FY08	\$305,778,875	\$17,823,964	323,602,839

	Option Periods 1 Oct 06 - 30	Sep 08 Cont.	
Option 3BC			
10/01/06-09/30/07	\$2,539,810	\$203,185	2,742,995
10/01/07-09/30/08	\$2,621,598	\$209,728	2,831,326
Total Option 3BC	\$5,161,408	\$412,913	5,574,321
Option 4BB			
10/01/04-09/30/05	\$0	\$0	0
10/01/05-09/30/06	\$0	\$0	0
Total Option 4BB	\$0	\$0	0
Option 4BC			
10/01/06-09/30/07	\$0	\$0	\$0
10/01/07-09/30/08	\$0	\$0	\$0
Total Option 4BC	\$0	\$0	\$0
Option 5BC			
10/01/06-09/30/07	\$332,204	\$26,576	358,780
10/01/07-09/30/08	\$341,511	\$27,321	368,832
Total Option 5BC	\$673,715	\$53,897	727,612
TOTAL OPTION 1C Period	\$609,018,600	\$35,683,579	644,702,179
TOTAL CONTRACT			
VALUE SEP98-SEP08	\$2,644,637,278	\$150,014,115	\$2,794,651,393
*Earned fees for past periods r	lus the available fees for future	periods	
Exercised options are moved a	bove the Total Contract Value L	ine.	

ARTICLE B-4 AWARD FEE

The amount of award fee earned, if any, shall be determined in accordance with Section J, Attachment J-8, Award Fee Evaluation Plan, and other provisions of this contract as applicable. The following specifies by award fee period the amount of available award fee, the amount of earned award fee, and the award fee score.

			Available Award Fee	Total Award	Adjusted	Earned	Earned	Formed	Award Fee
AF	BASIC PER		Through Mod	Fee For Mod	Available	Award Fee	Award Fee	Earned	4
Р	PERFORM	MANCE	377	378	Award Fee	Mod 377	Mod 378	Award Fee	Score and Mod
_1	10/01/98	03/31/99	\$7,681,869		\$7,681,869	\$6,146,144		\$6,146,144	80% Mod 15
2	04/01/99	09/30/99	\$6,033,858		\$6,033,858	\$4,826,665		\$4,826,665	80% Mod 36
3	10/01/99	03/31/00	\$7,837,000		\$7,837,000	\$6,731,039		\$6,731,039	86% Mod 57
4	04/01/00	09/30/00	\$6,451,003		\$6,451,003	\$5,483,352		\$5,483,352	85% Mod 75
5	10/01/00	03/31/01	\$7,589,239		\$7,589,239	\$6,754,934		\$6,754,934	89% Mod 99
6	04/01/01	09/30/01	\$6,976,249		\$6,976,249	\$6,348,388		\$6,348,388	91%Mod118
7	10/01/01	03/31/02	\$5,863,642		\$5,863,642	\$5,336,408		\$5,336,408	91%Mod127
8		09/30/02	\$9,798,867		\$9,798,867	\$8,765,356		\$8,765,356	92%Mod147
9	10/01/02	03/31/03	\$8,121,627		\$8,121,627	\$7,634,968		\$7,634,968	94%Mod167
10		09/30/03	\$8,128,883		\$8,128,883	\$7,722,439		\$7,722,439	95%Mod194
11		03/31/04	\$7,899,317		\$7,899,317	\$7,583,343		\$7,583,343	96%Mod220
12		09/30/04	\$8,227,738		\$8,227,738	\$7,980,906		\$7,980,906	97%Mod248
13	———	03/31/05	\$9,788,138		\$9,788,138	\$9,103,283		\$9,103,283	93%Mod 283
14		09/30/05	\$8,962,882	\$2,027	\$8,964,909	\$8,155,912	\$2,014	\$8,157,926	91%Mod325
15		03/31/06	\$9,747,806	(\$526,512)	\$9,221,294	\$7,993,203	(\$431,740)	\$7,561,463	82%Mod350
16		09/30/06	\$8,720,435	(\$526,512)	\$8,193,923				
17		03/31/07	\$8,797,164		\$8,797,164				
18		09/30/07	\$8,825,402		\$8,825,402				
19		03/31/08	\$9,016,055		\$9,016,055				
20		09/30/08	\$9,044,957		\$9,044,957				
\Box	GRAND TO	TAL	\$163,512,131	(\$1,050,997)	\$162,461,134			\$150,014,115	Earned & Available
								<u> </u>	

ARTICLE G-2

CONTRACT FUNDING

Pursuant to FAR Clause 52.232.22, Limitation of Funds, funds presently allotted to this contract and the period through which they are estimated to be adequate are specified in the table below:

The below table is created with the beginning values based on modification 371

As of MOD	Contract Value	Funded <u>Cost</u>	Funded <u>Fee</u>	Total Funded <u>Cost/Fee</u>	ADEQUATE THROUGH
Subtotal as of Mod 371 374	\$2,807,573,014 \$462,548	\$2,031,284,171	\$163,520,197	\$ 2,194,804,368	12/8/2006
37 4 376	Ψ10Z,010	\$3,239,869	\$259,190.00	\$ 3,499,059	12/15/2006
377	\$244,132				
378	(\$13,628,301)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	AGES 11
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (//	
379 See Block 16C	
6. ISSUED BY CODE OPOS 7. ADMINISTERED BY (If other than Item 6) CODE	
John F. Kennedy Space Center, NASA	
Procurement Office	
Kennedy Space Center, FL 32899	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) 9A. AMENDMENT OF SOLICITATION NO.	
Space Gateway Support 9B. DATED (SEE ITEM 11)	
2411 Dulles Corner Park, Suite 500	
Herndon, VA 20171-3430 10A. MODIFICATION OF CONTRACT/ORDER NO.	
NAS10-99001	
CODE FACILITY CODE 10B. DATED (SEE ITEM 13)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	y -
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:	
(a) By completing Items 8 and 15, and returningcopies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted By separate letter or telegram which includes a reference to the sciicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECENTHE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. It of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes referent solicitation and this amendment, and is received prior to the opening hour and date specified.	ED AT
ACCOUNTING AND APPROPRIATION DATA (If required)	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT C NO. IN ITEM 10A.	RDER
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes – Cost Reimbursement (AUG 1987) Alt II (APR 1984)	
D. OTHER (Specify type of modification and authority)	
E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 3 copies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)	
The purpose of this modification is to definitize Change Order 366 to provide for an equitable adjustment for the decrease in KSC Security support. The performance period for this CCR (06-57) is 15 September 2006 through 30 September 2008. The contract estimated cost and fee is decreased by (\$2,364,223) in cost and (\$189,135) in fee for a total decrease of (\$2,553,358).	
This change revises Article B-3, Contract Value; Article B-4, Award Fee; Article G-2 Contract Funding, Attachment J-5, Technica Exhibit Listing and Technical Exhibits 3.1.2-01 and 3.1.2-03 as shown on the attached pages. All other terms and conditions of tocontract remain unchanged.	ıl he
In consideration of the modification agreed to herein as complete equitable adjustment for the contractor's proposal for adjustment contractor hereby releases the government from any and all liability under this contract for further equitable adjustments attribute such facts and circumstances giving rise to the proposal for adjustment.	nt, the ble to
Except as provided herein, all terms and conditions of the document referenced in Item 9a or 10A, as heretofore changed, remains unchanged and in full force and e	fect.
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Victoria G. Lockard Ernest G. Tweedie Director, Contracts Contracting Officer	
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES, OF AMERICA 16C. DATE S	IGNED
(Signature of person authorized to sign) (Signature of Contracting Officer)	-00

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ARTICLE B-3 CONTRACT V	ALUE		
	Basic Period Sep 9	98-30 Sep 03	
The contract value is summarize	zed below:		
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Phase-In Period (FFP)			
(Sept 1998)	\$1,113,486		1,113,486
Basic Period Thru 378	2000 100 000	200 107 100	
10/01/98-09/30/00	\$396,406,378	\$23,187,199	419,593,577
Neg. Cost Overrun MOD 135 Cost Overrun	\$9,200,000 \$0	\$0 \$0	9,200,000
Mod No. Cost Overrun	\$0	20	0
Mod No.			0
Total FY99-FY00	\$405,606,378	\$23,187,199	
	Ţ.30,000,010	123,101,100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(10/01/00-09/30/01)	\$215,635,118	\$13,106,768	
Neg. Cost Overrun MOD 135	\$18,804,377	\$0	18,804,377
Cost Overrun	\$0	\$0	
Mod No. Cost Overrun			0
Mod No.			0
Total FY01	\$234,439,495	\$13,106,768	247,546,263
(10/01/01-09/30/02)	\$234,055,207	\$14,098,312	248,153,519
Neg. Cost Overrun MOD 135	\$19,865,904		
Cost Overrun	\$0		
Mod No. Cost Overrun			0
Mod No.			0
Total FY02	\$253,921,111	\$14,098,312	268,019,423
(40,04,100,00,100,100)	#0.47.00E.000	C45 257 444	262 722 242
(10/01/02-09/30/03)	\$247,365,902		
Neg. Cost Overrun MOD 135 Cost Overrun	\$22,426,471 \$0	<u> </u>	
Mod No. Cost Overrun	40	Ψ0	- 0
Mod No.			0
Total FY03	\$269,792,373	\$15,357,411	285,149,784
TOTAL BASIC PERIOD	\$1,164,872,843		
	Option Period 1 Oct (03 - 30 Sept 04	
Option 1A	4044.075.500	84F 0F0 000	050 400 400
(10/01/03-09/30/04)	\$244,075,599		
Neg. Cost Overrun MOD 135 Cost Overrun	\$22,135,767 \$0	\$0 \$0	
Mod No. Cost Overrun	\$0	\$0	0
Mod No.			0
Total FY04	\$266,211,366	\$15,352,803	
Option 3BA			
(10/01/03-09/30/04)	\$2,322,030	\$185,762	2,507,792
(10/01/03-09/30/04)	\$2,322,030	\$100,702	2,001,192
Option 5BA	<u> </u>		
(10/01/03-09/30/04)	\$321,092	\$25,687	346,779
TOTAL OPTION 1A PERIOD	\$268,854,488	\$15,564,252	284,418,740

	Option Period 1 Oct	04 - 30 Sept 06	
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
•			
Options Thru Mod 378			
OPTION 1B			
(10/01/04-09/30/05)	\$278,485,639	\$17,043,409	295,529,048
Neg. Cost Overrun MOD 135	\$25,895,945	\$0	
Cost Overrun	\$0	\$0	
Mod No. Cost Overrun			C
Mod No.			\$0
Total FY05	\$304,381,584	\$17,043,409	321,424,993
(10/01/05-09/30/06)	\$262,875,954	\$15,530,613	278,406,567
Neg. Cost Overrun MOD 135	\$29,101,654	\$0	29,101,654
Cost Overrun	\$0		0
Mod No. Cost Overrun			0
Mod No. 379	\$99,572	\$7,966	\$107,538
Total FY06	\$292,077,180	\$15,538,579	307,615,759
Option 3BB			
10/01/04-09/30/05	\$2,391,149	\$191,292	2,582,441
10/01/05-09/30/06	\$2,477,883	\$198,231	2,676,114
Total Option 3BB	\$4,869,032	\$389,523	5,258,555
Option 5BB			
10/01/04-09/30/05	\$331,342	\$26,507	357,849
10/01/05-09/30/06	\$331,781		358,323
Total Option 5BB	\$663,123		716,172
TOTAL OPTION 1B Period	\$601,990,919	\$33,024,560	635,015,479
	Option Periods 1 Oct	06 - 30 Sep 08	
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Contract Feriod	Latimated Cost	Available Awald Fee	Contract value
OPTION 1C			
(10/01/06-9/30/07)	\$265,537,332	\$17,392,805	282,930,137
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	31,867,270
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. 379	(\$1,211,031)	(\$96,878)	(1,307,909
Total FY07	\$296,193,571	\$17,295,927	313,489,498
(10/01/07-9/30/08)	\$272,330,038	\$17,823,964	290,154,002
Neg. Cost Overrun MOD 135	\$33,448,837	\$0	33,448,837
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			Ö
Mod No. 379	(\$1,252,764)	(\$100,223)	(1,352,987)
Total FY08	\$304,526,111	\$17,723,741	322,249,852

	Option Periods 1 Oct 06 - 30	Sep 08 Cont.	
Option 3BC			
10/01/06-09/30/07	\$2,539,810	\$203,185	2,742,995
10/01/07-09/30/08	\$2,621,598	\$209,728	2,831,326
Total Option 3BC	\$5,161,408	\$412,913	5,574,321
Option 4BB			
10/01/04-09/30/05	\$0	\$0	0
10/01/05-09/30/06	\$0	\$0	0
Total Option 4BB	\$0	\$0	0
Option 4BC			
10/01/06-09/30/07	\$0	\$0	\$0
10/01/07-09/30/08	\$0	\$0	\$0
Total Option 4BC	\$0	\$0	\$0
Option 5BC			
10/01/06-09/30/07	\$332,204	\$26,576	358,780
10/01/07-09/30/08	\$341,511	\$27,321	368,832
Total Option 5BC	\$673,715	\$53,897	727,612
TOTAL OPTION 1C Period	\$606,554,805	\$35,486,478	642,041,283
TOTAL CONTRACT			
VALUE SEP98-SEP08	\$2,642,273,055	\$149,824,980	\$2,792,098,035
*Earned fees for past periods p	lolus the available fees for future p	eriods	
Exercised options are moved a	bove the Total Contract Value Lir	ne.	

ARTICLE B-4 AWARD FEE

The amount of award fee earned, if any, shall be determined in accordance with Section J, Attachment J-8, Award Fee Evaluation Plan, and other provisions of this contract as applicable. The following specifies by award fee period the amount of available award fee, the amount of earned award fee, and the award fee score.

Ш									
			Available	T-4-1 A	A ali	F	F		
	DAGIO DEDIO	امما	Award Fee	Total Award	Adjusted Available	Earned Award Fee	Earned Award Fee	Earned	Award Fee
AF P	BASIC PERIOD PERFORMAN			Fee For Mod 379	Available Award Fee	Mod 378	Mod 379	Award Fee	Score and Mod
			378	3/9		\$6,146,144	WIOG 379	\$6,146,144	80% Mod 15
ᆜ		31/99	\$7,681,869		\$7,681,869	\$4,826,665		\$4,826,665	80% Mod 36
2		30/99	\$6,033,858		\$6,033,858				86% Mod 57
3		31/00	\$7,837,000		\$7,837,000	\$6,731,039		\$6,731,039	
4		30/00	\$6,451,003		\$6,451,003	\$5,483,352		\$5,483,352	85% Mod 75
_5	10/01/00 03/3	31/01	\$7,589,239		\$7,589,239	\$6,754,934		\$6,754,934	89% Mod 99
6	04/01/01 09/3	30/01	\$6,976,249		\$6,976,249	\$6,348,388		\$6,348,388	91%Mod118
7	10/01/01 03/3	31/02	\$5,863,642		\$5,863,642	\$5,336,408		\$5,336,408	91%Mod127
8	04/01/02 09/3	30/02	\$9,798,867		\$9,798,867	\$8,765,356		\$8,765,356	92%Mod147
9	10/01/02 03/3	31/03	\$8,121,627		\$8,121,627	\$7,634,968		\$7,634,968	94%Mod167
10	04/01/03 09/3	30/03	\$8,128,883		\$8,128,883	\$7,722,439		\$7,722,439	95%Mod194
11	10/01/03 03/3	31/04	\$7,899,317		\$7,899,317	\$7,583,343		\$7,583,343	96%Mod220
12	04/01/04 09/3	30/04	\$8,227,738		\$8,227,738	\$7,980,906		\$7,980,906	97%Mod248
13	10/01/04 03/3	31/05	\$9,788,138		\$9,788,138	\$9,103,283		\$9,103,283	93%Mod 283
14	04/01/05 09/3	30/05	\$8,964,909		\$8,964,909	\$8,157,926		\$8,157,926	91%Mod325
15	10/01/05 03/3	31/06	\$9,221,294		\$9,221,294	\$7,561,463		\$7,561,463	82%Mod350
16	04/01/06 09/3	30/06	\$8,193,923	\$7,966	\$8,201,889				
17	10/01/06 03/3	31/07	\$8,797,164	(\$50,928)	\$8,746,236				
18	04/01/07 09/3	30/07	\$8,825,402	(\$45,950)	\$8,779,452				
19		31/08	\$9,016,055	(\$52,589)	\$8,963,466				
20		30/08	\$9,044,957	(\$47,634)	\$8,997,323				
	GRAND TOTAL	L	\$162,461,134	(\$189,135)	\$162,271,999			\$149,824,980	Eamed & Available

ARTICLE G-2

CONTRACT FUNDING

Pursuant to FAR Clause 52.232.22, Limitation of Funds, funds presently allotted to this contract and the period through which they are estimated to be adequate are specified in the table below:

The below table is created with the beginning values based on modification 371

Contract Value	Funded <u>Cost</u>	Funded <u>Fee</u>		Total Funded <u>Cost/Fee</u>	ADEQUATE THROUGH
\$2,807,573,014	\$2.031.284.171	\$163.520.197	\$	2.194.804.368	12/8/2006
\$462,548	V = ((•	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	\$3,239,869	\$259,190.00	\$	3,499,059	12/15/2006
\$244,132					
(\$13,628,301)					
(\$2,553,358)					
	\$2,807,573,014 \$462,548 \$244,132 (\$13,628,301)	Contract Value Cost \$2,807,573,014 \$2,031,284,171 \$462,548 \$3,239,869 \$244,132 (\$13,628,301)	Contract Value Cost Fee \$2,807,573,014 \$2,031,284,171 \$163,520,197 \$462,548 \$3,239,869 \$259,190.00 \$244,132 (\$13,628,301)	Contract Value Cost Fee \$2,807,573,014 \$2,031,284,171 \$163,520,197 \$ \$3,239,869 \$259,190.00 \$ \$244,132 (\$13,628,301) \$243,628,301) \$259,190.00 \$ \$259,190.00 \$ \$259,190.00 \$ \$259,190.00 \$ \$259,190.00 \$ \$259,190.00 \$ \$259,190.00 \$ \$259,190.00 \$ \$259,190.00 \$ \$259,190.00 \$ \$259,190.00 \$ \$259,190.00 \$ \$259,190.00 \$ \$259,190.00 \$ \$259,190.00 \$ \$259,190.00 \$ \$259,190.00 \$ \$259,190.00 \$ \$259,190.00	Contract Value Funded Cost Funded Fee Funded Cost/Fee \$2,807,573,014 \$2,031,284,171 \$163,520,197 \$2,194,804,368 \$462,548 \$3,239,869 \$259,190.00 \$3,499,059 \$244,132 (\$13,628,301) \$259,190.00 \$3,499,059

CCSMO

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J5, Technical Exhibit # 3.1.2-01 Realignment of CCR 02-31 and 02-32 Security Posture for FY04 – 08

KSC Installation/Resources

The KSC realignment requirements are listed in the below KSC Requirements - Table and:

- -Realigns the three static guards and reduces customer 17 requirements from the KSC Visitor Complex viewing sites, to provide more effective mobile response utilization.
- -Better defines a highly trained, properly equipped Emergency Response Team (ERT) with leadership and command authority to effectively counter and neutralize a hostile threat. The ERT will be available to assemble and respond at all times. The ERT consist of five-24/7 security officer positions (on each shift) patrolling KSC. Officers will be properly equipped and will have vehicles capable of responding to all areas of KSC. Each five-member team is a unit and will train as a unit. Training will occur with a frequency that assures the unit cohesiveness necessary to effectively respond to a wide variety of emergency situations. Individual team members will be trained and certified for their unit positions and various duties. The entire response team membership will participate in two-center level training scenarios annually. Training objectives and outcomes as well as equipment requirements will be partnered with the contractor. The response team Commander will be a full time NASA requirement and a response team supervisor (exempt person at the rank of Lt) will be assigned to each shift.
- -Maintains a security force large enough to provide a significant surge capability. An important consideration in maintaining a larger force is the control of overtime costs. -Ensures 24-hour security presence for Shuttle processing facilities, augment security force disciplines; provide more flexible scheduling for customer requirements and newly designated Minimum Essential Infrastructure facilities.

The FY04-08 realigned security baseline includes these requirements which are contained in Technical Exhibit 312-03.

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CCSMO

KSC Requirements - Table

Security Support	
Description	Requirement
LCC Gate E	1/24/7
SSPF	1/24/7

River Boat Patrol	1/8/7
Air Boat Patrol	1/24/7
Emergency Response Team Commander	1/85
Emergency Response Team Supervisors	3/8/5
Emergency Response Team Members	5/24/7
K-9 Handlers	1/24/7
North Area Supervisor	1/24/7
South Area Supervisor	1/24/7
Resource Protection/(CLS)	2/8/5
Security Training (Mod 273) STS Support	1/8/5

Rollout - Terminal Countdown Helicopter/ATV ERT support

Demonstration Test

(TCDT)

3/8/7 TCDT R/B for N&S TCPs 11TCPsX2hrs

TCDT - Launch

Helicopter/ATV ERT support North Rover (3/8/20) 3/(24/7)/3 2/(24/7)/3 KSCVC Bus Support Special Badging News Media Badging News Media Inspection 4/12/1 4X 6 hrs 2X13 hrs 1/12/3 TAL Contingency 1/3 + Travel*

Landing KSC

Gate (4-6TT) & TCPs 10X12 hrs

Description	Requirement	ROM S
Aircraft Pilot	1/8/5	1101110
Aircraft Mec	1/8/5	
Logistic Escort	2/8/5	
Helicopter O&M		40000.00
Envir Eng-Lab Tec (RAPID Analyzer)		25000.00
Regents for RAPID Analyzer		5000.00
Travel (recert RAPID Analyzer)		2000.00
*Travel TAL		10000.00
Bus (Press / Family evac)		40000.00

Deleted: CD&SC

Deleted: 1/24/7

Deleted: Law Enforcement - All Areas KSC

Deleted: 1/24/7

NAS10-99001

J5, Technical Exhibit # 3.1.2-03

Baseline Realignment Security Posture for FY04 - 08

The following FY04-08 Security Posture Baseline Realignment Table reflects Government post-9/11 requirements. The table includes the pre-9/ll and CCRs 02-22-NOTU Security Boat Operation, 02-31-Increased Shuttle Support, and 02-32-Increased Force Protection Safeguard requirements.

It continues the 2003 Cape Port Gate concept-of-operation. Port gate is secured; access to Port is through the Cape South Gate into the NOTU area. Port gate may be opened as customer call-up short-term variable requirement.

Reassignment of security personnel between posts is allowed in order to provide flexibility for overall security police force operations (e.g. surge capability and operational efficiencies). (Mod 379)

FY04-08 Security Posture Baseline - Tal	le		
KSC Security			
Description	Requirement		
Law Enforcement - North	1/24/7		
LC 39 Rover	1/24/7		
F Gate/VAB	1/24/7		
VAB Protection	1/24/7		
OPF Bay 1 Gate	1/24/7		
OPF Bay 3 Gate	1/24/7		
OPF Protection	1/24/7		
LCC Gate E	1/24/7		
Facility Rover	1/24/7		
Pad A Gate	1/24/7		
Pad B Gate	1/24/7		
Pad A Rover	1/24/7		
·			Deleted: Pad B Rover
Law Enforcement - South	1/24/7		Deleted: 1/24/7
SSPF	1/24/7		
·			Deleted: CD&SC
Escort Unit	1/16/5		Deleted: 1/24/7
Relief Rover	2/24/7		
Gate 3	2/24/7		
Gate 2	2/24/7		
	2/18/1		
Gate 4	2/24/7		
1			Deleted: Law Enforcement - A
Law Enforcement - KSCVC	1/8/7	``,	Areas KSC
River Boat Patrol	1/24/7		Deleted: 1/24/7
Air Boat Patrol	1/24/7		
CCAFS E-25 FSA #1	1/16/5		
Emergency Response Team	5/24/7		
Emergency Response Team Commander	1/8/5		
Emergency Response Team Supervisors	3/8/5		

Page 1 of 3

1/24/7

K-9 Handlers

NAS10-99001

North Area Supervisor South Area Supervisor Resource Protection/(CLS) 1/24/7 1/24/7 2/8/5

Security Training

1/8/5

Air Force (CCAFS Security)

DescriptionInstallation Patrols (2)

Requirement

2/24/7

South Cape Response Force #1 Central Cape Response Force XY Internal Response Force 2/24/7 2/24/7 1/24/7

South Gate South Gate Asst 1/24/7 1/24/7

Area 59 (NPF) Internal Response Force

1/24/7

Cape River Patrol (Airboat)

1/16/7

South Area Supervisor

1/24/7

Air Force

ITL SRT (2)

2/24/7 1/24/7

SMAB Internal Response Force

ROCC - JON 57426000 Air Force

Requirement

DescriptionROCC Internal Response Force

1/24/7

EELV - Air Force

Delta IV, (SLC 37)

2/24/7

Atlas V, VIF (SLC 41) 2/24/7

Titan - JON 82000000 (Deleted Mod 308)

Titan - JON 81000000 (Deleted Mod 308)

Delta - JON 71000000

Description

Requirement

SLC 17 Internal Response Force

2/24/7

NOTU - JON 07200000

Description

Requirement

NOTU Rover

1/8/7 2/24/7

Marine Patrol Supervisor

1/8/5

JOINT Security POOL

Description

Requirement

Page 2 of 3

NAS10-99001	N. JD 379	
Security Management	6/8/5	
Administrative Personnel	12/8/5	Deleted: 3
Shift Ops & Scheduling Supervisors	17/8/5	
Quality & Safety	1/8/5	Deleted: 2

Security Managemen	11	0/0/5	
Administrative Perso	nnel	12/8/5	 Dele
Shift Ops & Scheduli	ng Supervisors	17/8/5	
Quality & Safety		1/8/5	 Dele
Plans Supv.		2/8/5	 Dele
Resource Protection		4/8/5	
Investigations		3/8/5	
Training and CATM		12/8/5	
K-9 Supv & Handlers	3	3/8/5	
Boat Ops Asst & CA	TM Asst.	2/8/5	
Armorers & Supply A	sst	13/8/5	
Badging & Supv		22/8/5	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRAL J CODE PAGE OF PAGES 1 1 1								
					N/PURCHASE RE	FO NO 5 F	PROJECT NO. (If	
				i ([applicable)]			licable).	
6. ISSUED BY CODE		See Block 160 OPOS		SGS DONT PAGES 7. ADMINISTERED BY (If other than Item 6) CODE				
John F. Kennedy Space Center, NASA 06 NOV 27 Pit 1: 07								
Procurement Office								
Kennedy Space Center, FL 32899								
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)					9A. AMENDMENT OF SOLICITATION NO.			
					9B. DATED (SEE ITEM 11)			
Space Gateway Support					SO. DATED (SEETTEM TI)			
2411 Dulles Corner Park, Suite 500 Herndon, VA 20171-3430					10A. MODIFICATION OF CONTRACT/ORDER NO.			
Hemash, VA 2011 1-0-100					NAS10-99001			
					10B. DATED (SEE ITEM 13)			
CODE		LITY CODE			August 2			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:								
(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,								
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.								
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
Х	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes – Cost Reimbursement (AUG 1987) Alt II (APR 1984)							
D. OTHER (Specify type of modification and authority)								
E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 3 copies to the issuing office.								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
The purpose of this modification is to extend the period of performance of the change order created by modification 368 VOM Reductions, dated September 12, 2006. The following is hereby changed: change "Definitization of this change order will occur not later than 22 Nov 06" to "Definitization of this change order will occur not later than 31 Jan 07". In consideration of the modification agreed to herein as complete equitable adjustment for the contractor's proposal for adjustment, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustments attributable to such facts and circumstances giving rise to the proposal for adjustment.								
Except as provided herein, all terms and conditions of the document referenced in Item 9a or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. NAME AND TITLE OF SIGNER (Type or print) Victoria G. Lockard Director, Contracts					16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brian S. Hinerth Contracting Officer			
	ONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16	B. UNITED S	TATES OF AMER	ICA	16C. DATE SIGNED	
$\sqrt{\Lambda}$	itoria Lankas	d 30 NOV	06/1	31.	Hum		1 Dec 06	
170	(Signature of person authorized to sign)			(Sig	nature of Contract	ing Officer)		

30—105